AMENDMENT OF SOLICITATION/MODIFIC	CATION OF COI	NTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO	2 . (If applicable)
0048	03/01/201	3			
6. ISSUED BY CODE		.5	7. ADMINISTERED BY (If other than Ite	em 6) CODE	
GDOD.	CFOD				**************************************
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS				C
CINCINNATI OH 45268	DETAF				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et county State and 71	Code)	(A) 9A. AMENDMENT OF SOLICITATION	ON NO	
SCIENTIFIC CONSULTING GROUP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9B. DATED (SEE ITEM 11)		
656 QUINCE ORCHARD ROAD					
GAITHERSBURG MD 20878					
			EP-C-08-010	CT/ORDER NO.	
			10B. DATED (SEE ITEM 13)		
CODE (b)(4)	TFACILITY CODE				
(8)(1)			12/16/2008		
	11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the solicitation are solicitation.	OFFERS PRIOR TO er already submitted d prior to the openin	THE HOUR AND DA , such change may ba	TE SPECIFIED MAY RESULT IN REJE made by telegram or letter, provided ea	CTION OF YOUR OFFER. If by	
					<del></del>
13. THIS TIEM ONLY APPLIES TO M	ODIFICATION OF C	ONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDE	N NO. AS DESCRIBED IN THEM	14.
A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO AL	THORITY OF:		
			<u></u>	,	
D. OTHER (Specify type of modification					
X   B.3, Estimated Cost;	B.4, Lim	itation of		· · · · · · · · · · · · · · · · · · ·	<del></del>
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and	return 0 copies	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF	section headings, inc	uding solicitation/contract subject matter	where feasible.)	
Technology Transfer Support					100
Max Expire Date: 11/30/2013					
Delivery Location Code: RECO	N SHID				
	IV DILLE				
RECONSTRUCT SHIP TO					
WASHINGTON DC USA					
Continued		-		V. 1	
Except as provided herein, all terms and conditions of the	ne document referen	ced in Item 9A or 10A	as heretofore changed, remains unchar	nged and in full force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	accament total	TEATH NOW ON OF TOA	16A. NAME AND TITLE OF CONTRA		
			William Yates		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AMERICA	160	D. DATE SIGNED

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CONTINUATION SHEET	EP-C-08-010/0048	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
,	DURHAM NC 27711  FOB: Destination Period of Performance: 12/16/2008 to 11/30/2013			an <sup>a</sup>	
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AMENDME	ENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0049		03/01/	2013	PR-C	POD-13-00062		
6, ISSUED BY	r C	ODE CPOD	3020	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	RONMENTAL PROTECTI NATI PROCUREMENT OP ON MARTIN LUTHER KIN NATI OH 45268	ERATIONS				l	
8. NAME AND	ADDRESS OF CONTRACTOR (No.	, street, county, State a	nd ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
ATTN NA 656 QUII	FIC CONSULTING GROUNCE ORCHARD ROAD SBURG MD 20878	JP		x 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-08-010  DATED (SEE ITEM 13)	D.	
CODE (b	)(4)	FACILITY CO	DDE	1 1	2/16/2008		
		11. THIS I	TEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate le THE PLAC virtue of thir to the solici	a 15, and returning  Itter or telegram which includes a refe E DESIGNATED FOR THE RECEIPT s amendment you desire to change a tation and this amendment, and is re- TING AND APPROPRIATION DATA LECULE	nent prior to the hour copies of the ame rence to the solicitat FOF OFFERS PRIO n offer already submodeived prior to the op (If required)	r and date specified in the endment; (b) By acknowle ion and amendment numi R TO THE HOUR AND D litted, such change may b bening hour and date spec	solicitation dging rec pers. FAI PATE SPE se made b pified.	on or as amended, by one of the following metholic this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or letter.	r submitted; BE RECEIVE UR OFFER. letter makes	or (c) By ED AT If by reference
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		·····
<del></del>	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO A	UTHORI	TY OF:		
	D. OTHER (Specify type of modific	ation and authority				······································	
х	B.3, Estimated Co.	•	imitation of	Fund			
E. IMPORTAN			I to sign this document an		O copies to the issuing	office	
14. DESCRIP DUNS Nur Technolo	TION OF AMENDMENT/MODIFICATION OF AMENDMENT $(b)(4)$ mber: $(b)(4)$ ogy Transfer Support	FION (Organized by			olicitation/contract subject matter where feasible		
	ire Date: 11/30/201 CHANGES:	1.3					40
Reason :	for Modification :						
The purp Period I Continue	IV	ication is	to shift fun	ding	from Option Period III	to Opt	ion
Except as pro	vided herein, all terms and conditions	of the document re	ferenced in item 9A or 10	A, as here	tofore changed, remains unchanged and in full	force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print	)			AME AND TITLE OF CONTRACTING OFFICE	R (Type or	print)
15B. CONTRA	ACTOR/OFFEROR	·	15C. DATE SIGNED		liam Yates NITED STATES OF AMERICA		16C. DATE SIGNED
NSN 7540-01-	(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)	NDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0049
 2
 4

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$31,228,867.76 New Total Amount for this Award: \$31,228,867.76				
	New Total Amount for this Award. 731,220,007.70				,
	CHANGES FOR LINE ITEM NUMBER: 1				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
:	Amount changed from \$1,880,923.80 to \$3,625,489.84				
	CHANGES FOR LINE ITEM NUMBER: 31 Total Amount changed	e E		¥	
	from \$3,731,608.58 to \$3,378,763.75				
	Obligated Amount for this modification: -\$352,844.83				
	Incremental Funded Amount changed from \$3,338,247.10 to \$2,985,402.27				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$1,936,467.90 to \$3,378,763.75 Amount changed from \$133,000.00 to \$33,824.71	. "			
	Amount changed from \$185,000.00 to \$91,637.69				
	Amount changed from \$140,000.00 to \$129,692.77				
	Amount changed from \$150,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 41 Total Amount changed from \$1,974,436.39 to \$2,327,281.22				
	Obligated Amount for this modification: \$352,844.83 Incremental Funded Amount changed from \$760,157.34 to \$1,113,002.17			al-	
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$1,974,436.39 to \$2,327,281.22			·	
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-26CS000-504FH8A-25321226CSE026-001 Beginning FiscalYear 11 Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-08-010/0049

PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 504FH8A		ł		
	Budget (BOC) 2532				
	Job # (Site/Project)				_
	Cost Organization				A
	DCN-LineID 1226CSE026-001				
			1		
	Amount: \$99,175.29				`
	NEW ACCOUNTING CODE ADDED:			A	
	Account code:				
	12-13-C-26T9000-301FK8XPV-25321226T9C012-001				,
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				`
					i
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1226T9C012-001				
	Amount: \$93,362.31	ļ	1	ļ	
	NIEW ACCOUNTING GODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26T9000-102FK6XR2-25321226T9C014-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1	ì	
	Budget Organization 26T9000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532	1			
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1226T9C014-001				
	Amount: \$10,307.23	1	1	ę.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-26WF000-301FK8XPV-25321226WFC009-001				4
	Beginning FiscalYear 12				
	Ending Fiscal Year 13			ļ	Į.
	Fund (Appropriation) C			L	
	Budget Organization 26WF000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1226WFC009-001			Į.	ļ
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0049	4	4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$150,000.00				
	Payment Address:				
	RTP Finance Center		ì	,	
	US Environmental Protection Agency			,	4. a
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
					79
	Payment:	İ ,		. •	
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711	4		N.	44
	FOB: Destination				
	Period of Performance: 12/16/2008 to 11/30/2013			,	77, 77
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF F	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	JISITION/PURCHASE REQ, NO.	5. PROJE		If applicable)
0050	05/23/2013					
6. ISSUED BY CODE	CPOD	7. ADM	INISTERED BY (if other than Item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. /	AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		9B. (	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-08-010	0.		
		10B.	DATED (SEE ITEM 13)			,
CODE (b)(4)	FACILITY CODE		2/16/2008			
(2)(1)	11. THIS ITEM ONLY APPLIES TO A					· · · · · · · · · · · · · · · · · · ·
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oles of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be d prior to the opening hour and date spec	dging rece pers. FAIL ATE SPEC e made by	ipt of this amendment on each copy of the offe URE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO	er submitte BE RECEI OUR OFFEI	ed; or (c) B VED AT R. If by	y
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)					
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS DES			
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A	THE ADM HORITY (	ES SET FORTH IN ITEM 14 ARE MADE IN THE SECOND SECOND IN THE SECOND SECOND IN THE SECOND IN T			
X B.3, Estimated Cost;	B.4, Limitation of	Funds	;			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and					5
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4)  Technology Transfer Support	Organized by UCF section headings, in	cluding so	licitation/contract subject matter where feasibl	le.)		
Max Expire Date: 11/30/2013 LIST OF CHANGES:						
Reason for Modification: Oth			(h)(4)			
The purpose of this modificat		_			from c	
	e line of accounting	that	will be used to move f	undir	ıg bet	ween
cost and fee:	Continue de la Roca de					
12-13-C-26R9000-301FK8XPW-25						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10/		tofore changed, remains unchanged and in ful AME_AND TITLE OF CONTRACTING OFFIC			
TOTAL THREE PRINTS THE COLONIER (1990 OF PHILL)			liam Yates	Lix (1yp <del>o</del>	or print)	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UI	NITED STATES OF AMERICA		16C. [	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)			
NSN 7540 01 452 8070				ANDARD	FORM 30	/REV 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF .
CONTINUATION SHEET	EP-C-08-010/0050	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  Period of Performance: 12/16/2008 to 11/30/2013			
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SN 7540-01-152-	0007			OPTIONAL FORM 336 (4-88)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE RE	Q. NO. 5. i	PROJECTNO	2. . (If applicable)
0051	05/31/20	013				
6. ISSUED BY CODE			ADMINISTERED BY (If other to	han Item 6) CO	DE	
CPOD CPOD	1333	***************************************			L	
US ENVIRONMENTAL PROTECTION	AGENCY					
CINCINNATI PROCUREMENT OPER		1				
DIVISION						
26 WEST MARTIN LUTHER KING	DRIVE					
CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (X	9A. AMENDMENT OF SOLIC	ITATION NO.		
COTEMETETA CONCUERTAG CROUP		-				
SCIENTIFIC CONSULTING GROUP ATTN NA			9B. DATED (SEE ITEM 11)			
			OB. DATED (GEE TEM TI)			
656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878						
GAITHERSBURG MD 20076		x	10A. MODIFICATION OF COMEP-C-08-010	NTRACT/ORDER NO.		
			FF-C-00-010			
			AOD DATED (OCE ITEM 40)			
CODE (/b)/4)	TEACH TO COOR		10B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COD	E .	12/16/2008			
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS			:
The above numbered solicitation is amended as set f				☐ is extended		
Offers must acknowledge receipt of this amendment				7		
			g receipt of this amendment on			-
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an off	er already submitte	ed, such change may be m	ade by telegram or letter, provid			
to the solicitation and this amendment, and is receive		ning hour and date specifie	i.			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF	CONTRACTS/ORDERS.	I MODIFIES THE CONTRACTA	UKDER NO. AS DESCR	BEDINITEM	14,
CHECK ONE A THIS CHANGE ORDER IS ISSUED	DI IDSI IANT TO: /	Specify authority) THE Ch	ANGES SET FORTH IN ITEM	14 ARE MADE IN THE C	ONTRACT	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	101100741110.1	opcomy dumonty) THE OF	ANOLO DEL FORTITUTE IN	14 / ME WADE IN THE C		
R THE AROVE NUMBERED CONTRA	CT/ODDED IS MC	DIEIED TO BEEL ECT TH	ADMINISTRATIVE CHANCES	2 (quah an ahangan in na	wing office	<del></del>
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	H IN ITEM 14, PUI	RSUANT TO THE AUTHO	RITY OF FAR 43.103(b).	s (such as changes in pa	lying unice,	1.1
O THIS CHORLEMENTAL A OBSERVE	TIO PLETERED IN	UTO DUDOLIANT TO AUT	IODIT/ OF			
C. THIS SUPPLEMENTAL AGREEMEN	NI IS ENTERED II	·	ORITY OF:			
D. OTHER (Specify type of modification						
X   B.3, Estimated Cost;	B.4, Lir	nitation of Fu				
E. IMPORTANT: Contractor 🗵 is not,	is required to	sign this document and re	turn0 (	copies to the issuing offic	<b>)e</b> .	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	CF section headings, includ	ing solicitation/contract subject	matter where feasible.)		
DUNS Number: (b)(4)						
Technology Transfer Support						
Max Expire Date: 11/30/2013						
LIST OF CHANGES:						
	TO MOD TO	A REDO MOD A	NO NO ENDONINO NO	TO DE LOS	ים מעבר	
Reason for Modification : TH	ITS MOD IS	A ZERO MOD A	ND NO FURTHER AC	TION IS REQU	TKED	
Continued						
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9A or 10A as	heretofore changed, remains u	inchanged and in full for	ce and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF COM			<u> </u>
			7illiam Yates			
15B. CONTRACTOR/OFFEROR	1	ISC. DATE SIGNED 1	6B. UNITED STATES OF AMER	RICA	16C	. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contr	racting Officer)		

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF		
CONTINUATION SHEET	EP-C-08-010/0051	2	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER				
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PĀ	GE OF	PAGES	
2. AMENDMENT/MODIFICATION ND.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	(If applicable	e)
0052	05/31/2013	PR-C	POD-13-00109				
6. ISSUED BY CODE	CPOD CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE			····
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION	AGENCY TIONS						
26 WEST MARTIN LUTHER KING DICINCINNATI OH 45268	PRIVE						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	-, t t t t t t t t t t t t t t			
SCIENTIFIC CONSULTING GROUP			DATED (SEE ITEM 11)			·	
656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		100	MODIFICATION OF CONTRACTORS FOR	<del></del>			
		X EF	. MODIFICATION OF CONTRACT/ORDER NO -C-08-010	Э.			
CODE (b)(4)	FACILITY CODE	-	DATED (SEE   TEM 13) 2/16/2008				
(C)(V)	11. THIS ITEM ONLY APPLIES TO						
☐ The above numbered solicitation is amended as set for				,			
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	I prior to the opening hour and date spec uired)	cified.	y telegram or letter, provided each telegram or				
			ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO A	AUTHORI	Y OF:		-	-	
D. OTHER (Specify type of modification	and authority)		1				
X B.3, Estimated Cost;	B.4, Limitation of	Funds	3;				
E. IMPORTANT: Contractor X is not,	is required to sign this document and	d return	0 copies to the issuing	office.		1.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4)  Technology Transfer Support					5		
Max Expire Date: 11/30/2013							
Delivery Location Code: RECON	J CHID						
RECONSTRUCT SHIP TO	SHIF						
WASHINGTON DC USA							
Tanti and							
Continued	en de la companya de			,			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10A		tofore changed, remains unchanged and in full AME_AND TITLE OF CONTRACTING OFFICE	· · · · · · · · · · · · · · · · · · ·			
TO STATE THE OF GIGNER (TYPE OF PHAT)			liam Yates	in (1ype c	or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C.	DATE SIGN	IED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	-			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0052	2 .	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE I	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
			T. NEWOISTICHT ONOTINGE NEW, NO.	o. Troseo Tro. (n approasio)
0053 6. ISSUED BY CODE	05/31/2013 CPOD	3	7. ADMINISTERED BY (if other than item 6)	CODE
	CPOD	<del></del>	,	
CPOD US ENVIRONMENTAL PROTECTION	ACENCY			
CINCINNATI PROCUREMENT OPERA				
DIVISION	TIOND			
26 WEST MARTIN LUTHER KING I	RIVE			
CINCINNATI OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP	Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SCIENTIFIC CONSULTING GROUP		Ī		
ATTN NA			9B. DATED (SEE ITEM 11)	
656 QUINCE ORCHARD ROAD		1		
GAITHERSBURG MD 20878				
			X 10A MODIFICATION OF CONTRACT/ORDER N EP-C-08-010	0.
		ļ		
			10B. DATED (SEE ITEM 13)	**************************************
CODE (b)(4)	FACILITY CODE		12/16/2008	
	44 THIS ITEM O	NI V ABBUER TO A	MENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for				nded, Sis not extended.
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If recover) See Schedule	r already submitted, d prior to the opening	such change may be		
	ODIFICATION OF CO	ONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Spe	ecify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODI	FIED TO REFLECT T	HE ADMINISTRATIVE CHANGES (such as changes i IORITY OF FAR 43.103(b).	in paying office,
appropriation date, stary delivered	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S	Start Start and Start	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AL	JTHORITY OF:	
<u> </u>				
D. OTHER (Specify type of modification	and authority)			
X B.3, Estimated Cost;	B.4, Limi	tation of H	Funds;	
E. IMPORTANT: Contractor 🗵 is not.	is required to sig	in this document and	return 0 copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF s	section headings, incl	uding solicitation/contract subject matter where feasib	/e.)
DUNS Number: (b)(4)				
Technology Transfer Support				
Max Expire Date: 11/30/2013				
LIST OF CHANGES:				
Reason for Modification : Ot	her Adminis	strative Ac	tion	
The Purpose of this modifica	tion is to	add the fir	nding lines of account for	mod 52. Mod 52
will shift funding from option				1104 32.
will shire randing from open	on berrod (	chiee co op	cion period rour.	
Mad 50 12	-6	: 		den aldenad
Mod 53 will provide the line	or account	ing and th	e runging amount that is be	ering snirted
Continued				
Except as provided herein, all terms and conditions of the	e document referenc	ed in Item 9A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
			William Yates	
15B. CONTRACTOR/OFFEROR	15C	DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	Albert Street,
NCN 7540 04 150 9070			CT.	ANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0053	2	;	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from option period three to option period four on Mod 52.				
	The line of acounting is 12-13-C-26R9C015-001				
	The funding to be shifted is in the amount of \$62,544.04.	,			
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODI	FICATION O	F CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applicable)
0054	06/05	/2013	See	Schedule			
6. ISSUED BY CO	DE CPOD		7. ADN	MINISTERED BY (if other than item 6)	CODE		
CPOD US ENVIRONMENTAL PROTECTIC CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ERATIONS						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING GROU ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	P		98. X 104 E F	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/DRDER NOTED (SEE ITEM 13)	0.		
CODE (b)(4)	FACILITY	CODE	1 1	2/16/2008			
	11. THIS	TEM ONLY APPLIES TO					· · · · · · · · · · · · · · · · · · ·
Offers must acknowledge receipt of this amendmenterms 8 and 15, and returning separate letter or telegram which includes a referrance. THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is received.	copies of the a ence to the solici OF OFFERS PR offer already sul	mendment; (b) By acknowle tation and amendment numb IOR TO THE HOUR AND D bmitted, such change may b	dging rec bers. FAI ATE SPE e made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er subn BE REC OUR OF	nitted; or (c CEIVED A FER. If by	s) By Г
12. ACCOUNTING AND APPROPRIATION DATA	f required)	Net	Inc	rease: \$3	30,	617.97	7
See Schedule	0.440015104.710	NI OF CONTRACTO/OPPE	0 17 116	DIFIES THE CONTRACT/ORDER NO. AS DE	COIDE	ED IN ITEM	
	RACT/ORDER I RTH IN ITEM 14 MENT IS ENTER	S MODIFIED TO REFLECT , PURSUANT TO THE AUT ED INTO PURSUANT TO A	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
X B.3, Estimated Cos	t; B.4,	Limitation of	Fund	s;			
E. IMPORTANT: Contractor X is no	t. 🔲 is requir	ed to sign this document an	d return	O copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION OF SUPPORT (b)(4)  Technology Transfer Support	ON (Organized I						
Max Expire Date: 11/30/201 LIST OF CHANGES:	3						
Reason for Modification : contract.	The purp	ose of this mo	dific	cation is to incremental	Lly	fund	this
CHANGES FOR LINE ITEM NUMB Obligated Amount for this Incremental Funded Amount Continued	modifica changed	from \$1,175,54	6.21				
Except as provided herein, all terms and conditions	of the document	referenced in Item 9A or 10.					
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC	i⊏rs (1)	<i>ь</i> ⇔ ог рппт	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	A	70 55	00/05// /000
NSN 7540-01-152-8070				ST	ANDAF	KD FORM:	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 4

TEM NO.	SUPPLIES/SERVICES		QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		ĺ			
	Account code:					
	12-13-C-26W1000-301FK8XPV-253226A5A-1326	W1C023-0	İ	1		F
	01					10
	Beginning FiscalYear 12		ļ	1		]
	Ending Fiscal Year 13					
	Fund (Appropriation) C				- P	
	Budget Organization 26W1000	,				
	Program (PRC) 301FK8XPV				* *	
	Budget (BOC) 2532					
	Cost Organization 26A5A					
	DCN-LineID 1326W1C023-001					
	Amount: \$80,250.00					
	Amount: \$80,250.00					
						6.1
	NEW ACCOUNTING CODE ADDED:				-	
	Account code:					
	12-13-C3-26W1000-401F84-2532-HQ00BG00-26A5	A-1326W1				
	C022-001			1		
2.5	Beginning FiscalYear 12			1		
	Ending Fiscal Year 13					, T. T.
	Fund (Appropriation) C3					
	Budget Organization 26W1000				•	
	Program (PRC) 401F84					
	Budget (BOC) 2532				1	
	Cost Organization 26A5A			1		
	DCN-LineID 1326W1C022-001					
l	Amount: \$50,000.00			1 1		•
	Amount. 430,000.00					
- 1	NEW ACCOUNTING CODE ADDED:					
	Account code:			1		4
	13-14-C-261E000-301FK8XPW-253226A6F-1326	LEC094-0		1 1	,	
	01			1		
ľ	Beginning FiscalYear 13			1 1		110
	Ending Fiscal Year 14					
1	Fund (Appropriation) C			1 1		
	Budget Organization 261E000					
	Program (PRC) 301FK8XPW					
	Budget (BOC) 2532					
	Cost Organization 26A6F				*	
	DCN-LineID 13261EC094-001	[		i i		
	Amount: \$18,455.97					41
İ				1 1		1
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	12-13-C-26CL000-202FK7-253226A6A-1326CLE(	031-001		1 1		
Į.	Beginning FiscalYear 12	701 001		] ]		
	Ending Fiscal Year 13					
	Fund (Appropriation) C					
	Budget Organization 26CL000					
	Continued				7.	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0054

PAGE OF

NAME OF OFFEROR OR CONTRACTOR SCIENTIFIC CONSULTING GROUP

ITEM NO. SUPPLIES/SERVICES QUANTITY דואט UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Program (PRC) 202FK7 Budget (BOC) 2532 Cost Organization 26A6A DCN-LineID 1326CLE031-001 Amount: \$10,135.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T4000-202FK7-2532--26A5D-1326T4C004-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 202FK7 Budget (BOC) 2532 Cost Organization 26A5D DCN-LineID 1326T4C004-001 Amount: \$44,929.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T4000-301FK8-2532--26A5D-1326T4C004-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8 Budget (BOC) 2532 Cost Organization 26A5D DCN-LineID 1326T4C004-002 Amount: \$81,848.00 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26R3000-202FK7-2532--26A5A-1326R3C034-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26R3000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5A DCN-LineID 1326R3C034-001 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26W1000-301FK8XPV-2532--26A5A-1326W1C006-0

CONTINU	ATION CLIEF	REFERENC	E NO. OF DO	CUMENT BEI	NG CONTINU	JED			
CONTINU	ATION SHEE	EP-C-0	8-010/0	054					

PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	01 Beginning FiscalYear 12				
	Ending Fiscal Year 13			1	
	Fund (Appropriation) C				. *
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532 Cost Organization 26A5A				
	DCN-LineID 1326W1C006-001				
	Amount: \$5,000.00				
	Delivery Location Code: RECON SHIP	•			
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
		-			
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	1			
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE		- 27		A-1
	DURHAM NC 27711 FOB: Destination				. *
	Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
0055	06/25/2013		
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION	AGENCY ATIONS		
26 WEST MARTIN LUTHER KING I	DRIVE		
CINCINNATI OH 45268  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	A secretic State and 7/D Code	(w) 9A. AMENDMENT OF SOLICITATION ND.	
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	, county, Guile and En Goody	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-08-010	),
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	12/16/2008	E 1
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offse to the solicitation and this amendment, and is receive	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND to or already submitted, such change may d prior to the opening hour and date spe		BE RECEIVED AT UR OFFER. If by letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired) Ne	t Decrease: -\$	41,000.00
	IODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO and authority)		· · · · · · · · · · · · · · · · · · ·
X   B.3, Estimated Cost;			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document at		
DUNS Number: (b)(4)  Technology Transfer Support	(Organized by UCF section headings, i	ncluding solicitation/contract subject matter where feasibl	9.)
Max Expire Date: 11/30/2013 LIST OF CHANGES:			
Reason for Modification : Ot Obligated Amount for this Mo			
CHANGES FOR LINE ITEM NUMBER	: 41		
Obligated Amount for this mo Continued	dification: -\$41,000	0.00	
	ne document referenced in Item 9A or 10	OA, as heretofore changed, remains unchanged and in ful	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
		William Yates	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	ANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE: 12-13-C-26W1000-301FK8XPV-253226A5A-1326W1C023-0		l		
	01				
	Amount changed from \$80,250.00 to \$39,250.00			-1	
			i		
	Delivery Location Code: RECON SHIP	7	1.1	4	
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Wildington bo obit	20 -			
	Payment:				
	RTP FINANCE CENTER		ļ 		
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02	-			e ee gebruik
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				. 1
	FOB: Destination				
	Period of Performance: 12/16/2008 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE		PAGE OF PA	(GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If	applicable)
0056	07/02/2013	3	See :	Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item	6) CODE		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS						
CINCINNATI OH 45268  8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP	Code)	, I9A	AMENDMENT OF SOLICITATION	INO		<u> </u>
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	, county, state and ZIP		9B. X 10A E.P	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT  -C-08-010  DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE		12	2/16/2008			
	11. THIS ITEM O	NLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			· · · · · · · · · · · · · · · · · · ·
Offers must acknowledge receipt of this amendment parties and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT DETVIRTURE of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	oies of the amendment to the solicitation and OFFERS PRIOR TO r already submitted, s	nt; (b) By acknowled d amendment numbo THE HOUR AND DA such change may be	lging rece ers. FAII ATE SPE made b	eipt of this amendment on each co LURE OF YOUR ACKNOWLEDGE CIFIED MAY RESULT IN REJECT	py of the offer subs EMENT TO BE RE TION OF YOUR O	mitted; or (c) By CEIVED AT FFER. If by	
12. ACCDUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease:	\$596,	684.59	
See Schedule  13. THIS ITEM ONLY APPLIES TO M						-	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification X B.3, Estimated Cost;	CT/ORDER IS MODIF IN ITEM 14, PURSU T IS ENTERED INTO and authority)	FIED TO REFLECT JANT TO THE AUTH DPURSUANT TO AU	THE ADM HORITY	AINISTRATIVE CHANGES (such a OF FAR 43.103(b). TY OF:			
E. IMPORTANT: Contractor Si is not.		n this document and			the issuing office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technology Transfer Support Max Expire Date: 11/30/2013 LIST OF CHANGES: Reason for Modification : Fu			duding so	olicitation/contract subject matter v	vhere feasible.)		
Obligated Amount for this Mo CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo	: 41						
Continued	ullica (LOII)	, 4000,004,	ر ب				
Except as provided herein, all terms and conditions of th	e document reference	ed in Item 9A or 10A	, as here	tofore changed, remains unchange	ed and in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACT			
15B. CONTRACTOR/OFFEROR	150	DATE SIGNED		NITED STATES OF AMERICA		16C. D.	ATE SIGNED
	1.00			The state of the s			
(Signature of person authorized to sign)				(Signature of Contracting O		PD FORM 30 (F	SEV 10-83\

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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6

OF

NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$1,465,164.18 to \$2,061,848.77		i.		
	NEW ACCOUNTING CODE ADDED:				1.0
	Account code:				100
	13-14-C-26CS000-301FK8-253226A5C-1326CSE034-001	[			
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C	12	l		
	Budget Organization 26CS000				
	Program (PRC) 301FK8		i i		
	Budget (BOC) 2532		l	8 6 6	1
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1326CSE034-001				
	Amount: \$3,783.00				
					*
		1. 1.	4	4	
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	12-13-C-26T9000-102FK6XR2-253226A5D-1326T9C011-0				
	01	ľ			l
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C		ŀ		
	Budget Organization 26T9000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				,
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1326T9C011-001	]	J		J
	Amount: \$82,977.00		'		
			1		
	NEW ACCOUNTING CODE ADDED:		i		
	Account code:				
	12-13-C-26T9000-202FK7-253226A5D-1326T9C011-002				
	Beginning FiscalYear 12	ł			
	Ending Fiscal Year 13				
	Fund (Appropriation) C				3 -
	Budget Organization 26T9000	ļ			
	Program (PRC) 202FK7				
	Budget (BOC) 2532				1
	Job # (Site/Project)	]			
	Cost Organization 26A5D				-
	DCN-LineID 1326T9C011-002				
	Amount: \$45,211.00			9 F,	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	13-14-C-26W1000-301FK8XPV-253226A5A-1326W1C301-0		1.		
	01		i		
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				* **
	Fund (Appropriation) C				ļ
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				
	DCN-LineID 1326W1C301-001			,	}
	Amount: \$41,000.00				4
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	NEW ACCOUNTING CODE ADDED:		J I		j
	Account code:				
	13-14-C-26CL000-202FK7-253226A6A-1326CLE047-001		1		
	Beginning FiscalYear 13				9
	Ending Fiscal Year 14		l		
	Fund (Appropriation) C				
	Budget Organization 26CL000				
0.1	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)			4	
	Cost Organization 26A6A				
	DCN-LineID 1326CLE047-001				
	Amount: \$15,330.00				
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		[ ]		
	13-14-C-26CW000-201FK7-253226A5C-1326CWE056-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
*	Job # (Site/Project)				<i>f</i>
	Cost Organization 26A5C				
	DCN-LineID 1326CWE056-001		]		
	Amount: \$40,265.00				
	T. 07 H 001 00				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	12-13-C-26W1000-301FK8XPW-253226A5C-1326W1C024-0				
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	Beginning FiscalYear 12				·
	Ending Fiscal Year 13			*	* 4
	Fund (Appropriation) C				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326W1C024-001 Amount: \$8,124.80				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26W1000-301FK8XPV-253226A5C-1326W1C024-0 02 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26W1000				
	Program (PRC) 301FK8XPV  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 1326W1C024-002  Amount: \$1,290.00				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26W1000-301FK8XPV-253226A5C-1326W1C024-0 03				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1326W1C024-003 Amount: \$12,386.79				
7	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T9000-301FK8XPV-253226A5D-1326T9C011-0 03 Beginning FiscalYear 12 Ending Fiscal Year 13			3.	
	Fund (Appropriation) C Budget Organization 26T9000 Program (PRC) 301FK8XPV Continued				

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ITEM NO.		SUPPLIES/SERVICES (B)		QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Locati RECONSTRUCT SHI WASHINGTON DC		HIP				
	Payment:						
	RTP-FINANC	E CENTER MENTAL PROTECTION E CENTER D143-02 XANDER DRIVE					
	DURHAM NC FOB: Destinatio	27711	08 to 11/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0057	07/12/2013							
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE					
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING E CINCINNATI OH 45268	ATIONS							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.						
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	, comy cut and En	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-08-010						
CODE IVEVA	FACILITY CODE	10B. DATED (SEE ITEM 13)						
CODE (b)(4)	,	12/16/2008  D AMENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule 13. THIS ITEM ONLY APPLIES TO MATERIAL ORDER NO. IN ITEM 10A.	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp quired)  IODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Th	riedging receipt of this amendment on each copy of the offembers. FAILURE OF YOUR ACKNOWLEDGEMENT TO I I DATE SPECIFIED MAY RESULT IN REJECTION OF YO IV be made by telegram or letter, provided each telegram or decified.  ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESTRUCTED IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (Such as changes in UTHORITY OF FAR 43.103(b).	BE RECEIVED AT UR OFFER. If by letter makes reference  SCRIBED IN ITEM 14.					
C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
X B.3, Estimated Cost;	B.4, Limitation of	Funds;						
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return O copies to the issuing	office.					
	(Organized by UCF section headings,	including sollcifation/contract subject matter where feasible	e.)					
Max Expire Date: 11/30/2013 LIST OF CHANGES:								
Reason for Modification : Ot								
(b)(4) Total funded amo fee will be $(b)(4)$ To	unt for cost will b	ding from cost to fee in the e $\$^{(b)(4)}$ Total funde o contract will be \$1,962,673	ed amount for					
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1	10A, as heretofore changed, remains unchanged and in ful  16A NAME AND TITLE OF CONTRACTING OFFIC  William Yates						
15B CONTRACTOR/OFFEDOR	J15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
15B. CONTRACTOR/OFFEROR		(Signature of Contracting Officer)						
(Signature of person authorized to sign) NSN 7540-01-152-8070								

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0057	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711				
*	Period of Performance: 12/16/2008 to 11/30/2013				
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AMEND	MENT OF SOLICITATION/MC	DIFICATION OF C	ONTRACT		1. CONTRACT ID CODE	• .	PAGE OF	PAGES
2. AMENDI	MENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	I UISITION/PURCHASE REQ. I	NO. 5.	PROJECT NO.	(If applicable)
0058		07/12/2	01.3	PR-O	RD-13-01622			
6. ISSUED	ву	CODE CPOD	<del></del>	7. ADN	MINISTERED BY (If other than	Item 6) C	ODE	•
CINCINDIVIS:	VIRONMENTAL PROTECT NNATI PROCUREMENT C ION ST MARTIN LUTHER KI NNATI OH 45268	TION AGENCY OPERATIONS						
	ND ADDRESS OF CONTRACTOR (A	in street county State and	1 ZIP Code)	( ) I9A	AMENDMENT OF SOLICITA	TION NO.	,	
SCIENT ATTN N 656 QU	IFIC CONSULTING GRO		21-5009	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTECTION OF CONTECT			
CODE (	b)(4)	LEADELTY CO.		-	B. DATED (SEE ITEM 13)			
CODE	D)(4)	FACILITY CO			2/16/2008			
		11. THIS IT	EM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
separate THE PL virtue of to the so	and 15, and returning ACE DESIGNATED FOR THE RECEITHS amendment you desire to change Collection and this amendment, and is	eference to the solicitation IPT OF OFFERS PRIOR Is an offer already submit received prior to the ope	on and amendment num R TO THE HOUR AND Ditted, such change may be	bers. FAI DATE SPE De made b	CIFIED MAY RESULT IN RE	EDGEMENT TO BE JECTION OF YOU	RECEIVED AT	
	JNTING AND APPROPRIATION DAT	A (If required)	Ne	t Inc	rease:	\$19	7,000.00	
see so	chedule		C. C. C. T. C. C. C. C. C. C. C. C. C. C. C. C. C.		DDIFIES THE CONTRACT/OR			
	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation dale, etc.) SET  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod	ONTRACT/ORDER IS M FORTH IN ITEM 14, PI EEMENT IS ENTERED	ODIFIED TO REFLECT URSUANT TO THE AUT INTO PURSUANT TO A	THE ADI	MINISTRATIVE CHANGES (si OF FAR 43.103(b). TY OF:		~	
X	B.3, Estimated C	·						
E. IMPORT			lo sign this document ar			ies to the issuing of		
DUNS N	umber: (b)(4)  logy Transfer Supp		ICF section headings, in	acluding s	olicitation/contract subject me	tter where feasible.		
	pire Date: 11/30/2	013						
	F CHANGES:							
Reason	for Modification	: To Exercis	e Quantity C	ption	is and Funding	Action		,
Obliga	ted Amount for this	s Modificati	on: \$197,000	.00				
	S FOR LINE ITEM NU	MBER: 41						
	ued							
	provided herein, all terms and condition  AND TITLE OF SIGNER (Type or p.		erenced in Item 9A or 10	16A. N	NAME AND TITLE OF CONTR			
15B. CON1	RACTOR/OFFEROR		15C. DATE SIGNED		liam Yates WITED STATES OF AMERIC	1/1/2	16C	. DATE SIGNED 7-30-1.3
NON TO 12	(Signature of person authorized to sign)	)	<u> </u>		(Signature of Contract		/	, , , , , ,
14914 /540-	01-152-8070				/	STAN	IDARD FORM 3	U (NEV. 10-03)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-08-010/0058 2 4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				·
-	\$197,000.00				
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	CHANGES FOR DELIVERY LOCATION: RECON SHIP	7	1		
	Amount changed from \$2,327,281.22 to \$3,347,490.73		Į .	*	
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	12-13-C-26T5000-301FK8XPV-253226A5A-1326T5C012-0				
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	Beginning FiscalYear 12		j		
	Ending Fiscal Year 13				
	Fund (Appropriation) C	:			
	Budget Organization 26T5000				
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	Program (PRC) 301FK8XPV		i		
	Budget (BOC) 2532				
	Cost Organization 26A5A				
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	Amount: \$24,523.80				
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	13-14-C-26T5000-301FK8XPV-253226A5A-1326T5C012-0				'
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	Ending Fiscal Year 14				
	Fund (Appropriation) C				· ·
	Budget Organization 26T5000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Cost Organization 26A5A	ļ	l		
	DCN-LineID 1326T5C012-002		1	·	10
	Amount: \$45,505.00				
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	NEW ACCOUNTING CODE ADDED:				
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	Ending Fiscal Year 13		1	"	
	Fund (Appropriation) C		l		
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	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532		].		j
	Cost Organization 26A5A				
	DCN-LineID 1326T5C012-005				
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NEW ACCOUNTING CODE ADDED:   Account code:   12-13-0-26f5000-301FK8-2532-26A5A-1326f5C012-006   Beginning Fiscal Vear 12   Ending Fiscal Vear 13   Ending Fiscal Vear 13   Fund (Appropriation) C   Budget Organization 26f5000   Program (PRC) 301FK8   Budget (BCO) 2332   Cost organization 26A5A   DCM-LinefD 132cff5C012-006   Amount: \$34,700.00   NEW ACCOUNTING CODE ADDED:   Account code:   13-14-C-26f5000-201FK7-2532-26A5A-1326f5C012-003   Beginning Fiscal Vear 14   Fund (Appropriation) C   Budget (BCC) 2532   Cost organization 26A5A   DCM-LinefD 132cff5C012-003   Amount: \$28,350.00   NEW ACCOUNTING CODE ADDED:   Account code:   13-14-C-26f5000-401FK9XR6-2532-26A5A-1326f5C012-0   Amount: \$28,350.00   NEW ACCOUNTING CODE ADDED:   Account code:   13-14-C-26f5000-401FK9XR6-2532-26A5A-1326f5C012-0   O4   Beginning Fiscal Year 14   Fund (Appropriation) C   Budget Organization 26A5A   DCM-LinefD 132cff5C012-004   Amount: \$27,826.20   NEW ACCOUNTING CODE ADDED:   Account code:   Acco	ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Account code: 12-13-C-2675000-301FK8-253226A5A-1326T5C012-006 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 301FK8 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-006 Amount: \$34,700.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2675000-201FK7-253226A5A-1326T5C012-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$23,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2675000-401FKSXR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FKSXR6 Budget (BOC) 2532 Cost Organization 26T5000 Program (PRC) 401FKSXR6 Budget (BOC) 2532 Cost Organization 26T5000 Program (PRC) 401FKSXR6 Budget (BOC) 2552 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7 Budget Organization 26T5000 Program (PRC) 202FK7	(A)		(6)	(0)	(E)	(1)
Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 2675000 Program (PRC) 301FK8 Budget (BGC) 2532 Cost Organization 2685A DCN-LineID 1326750012-006 Amount: \$34,700.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2675000-201FK7-253226A5A-132675C012-003 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2675000 Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 132675C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2675000-401FK9XR6-253226A5A-132675C012-0 04 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2675000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 265500 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 132675C012-004 Amount: \$27,826.20  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-2675000-202FK7-2532-26A5A-132675C012-007 Beginning FiscalYear 12 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 2655000 Program (PRC) 401FK9XR6 Budget (BOC) 202FK7 Ending FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 2655000 Program (PRC) 401FK9XR6		Account code: 12-13-C-26T5000-301FK8-253226A5A-1326T5C012-00	6			
Program (PRC) 301FK8 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-006 Amount: \$34,700.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-201FK7-253226A5A-1326T5C012-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T55000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget Code ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Fund (Appropriation) C				
Cost Organization 26A5A DCN-LineID 1326T5C012-006 Amount: \$34,700.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-201FK7-253226A5A-1326T5C012-003 Beginning FiscalYear 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 201FK7 Budget (BCC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BCC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20   NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Program (PRC) 301FK8		-		
Account code:  13-14-C-26T5000-201FK7-253226A5A-1326T5C012-003 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 13 Fund (Appropriation) C Budget Organization C6T5000 Program (PRC) 202FK7		Cost Organization 26A5A DCN-LineID 1326T5C012-006				
Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2675000 Program (PRC) 201FR7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 132675C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-2675000-401FK9XR6-253226A5A-132675C012-0 04 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 2675000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 132675C012-004 Amount: \$27,826.20 . NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-2675000-202FK7-253226A5A-132675C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202EK7						٠
Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BoC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7  Budget Organization C Budget Organization 26T5000 Program (PRC) 202FK7		Beginning FiscalYear 13	3			
Program (PRC) 201FK7 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  . NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 13 Fund (Appropriation) C Budget Organization) C Budget Organization 26T5000 Program (PRC) 202FK7		Fund (Appropriation) C				
Cost Organization 26A5A DCN-LineID 1326TSC012-003 Amount: \$28,350.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326TSC012-004 Amount: \$27,826.20  . NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Program (PRC) 201FK7	4			
Account code:  13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04  Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending FiscalYear 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Cost Organization 26A5A DCN-LineID 1326T5C012-003				
Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012-0 04 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7						
Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Account code: 13-14-C-26T5000-401FK9XR6-253226A5A-1326T5C012	-0			
Budget Organization 26T5000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Beginning FiscalYear 13 Ending Fiscal Year 14				
Cost Organization 26A5A DCN-LineID 1326T5C012-004 Amount: \$27,826.20  .  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Budget Organization 26T5000 Program (PRC) 401FK9XR6			÷ (1)	
Amount: \$27,826.20  . NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26T5000-202FK7-253226A5A-1326T5C012-007 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Cost Organization 26A5A				
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Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7			•			
Fund (Appropriation) C Budget Organization 26T5000 Program (PRC) 202FK7		Beginning FiscalYear 12	7			194
		Fund (Appropriation) C Budget Organization 26T5000				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	·(F)
	Budget (BOC) 2532	-	T		
	Cost Organization 26A5A				
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	Amount: \$3,995.00		ĺ		
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	NEW ACCOUNTING CODE ADDED: Account code:	1	1	4	•
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	Fund (Appropriation) C				
	Budget Organization 26T5000		!		
•	Program (PRC) 401FK9XR5	1	ĺ	`.	
	Budget (BOC) 2532				
	Cost Organization 26A5A				
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	Delivery Location Code: RECON SHIP			10	·
	RECONSTRUCT SHIP TO		İ		
	WASHINGTON DC USA		1		
	Barmank		1		
	Payment:		1		
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY		1	4	
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711				
	FOB: Destination	1			
	Period of Performance: 12/16/2008 to 11/30/2013		1		
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## MODIFICATIONS TO THE CONTRACT MOD 59

The following Cost/Price Schedule modifications have been made:
3 optional quantities of 4,400 hours each are hereby exercised for Direct Labor Hours on Option Period IV. The quantity amount is now changed from 19,000 to <b>36,600</b> hours and the optional amount remaining is now 7,400 hours. The 3 exercised options are at $\frac{4(b)(4)}{b(b)(4)}$ each for Estimated Cost and $\frac{4(b)(4)}{b(b)(4)}$ each for Fixed Fee.
2. The following Contract Totals modifications have been made: .
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for Option Period IV. The amount for Estimated Cost is now $\{(b)(4)\}$ and the optional amount is now $\{(b)(4)\}$ .
The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the
Fixed Fee amount and optional amount to be modified for Option Period IV. The amount for Fixed Fee is now $\P^{(b)(4)}$ and the optional amount is now $\P^{(b)(4)}$ .
3. The Section B clause entitled "LEVEL OF EFFORTCOST REIMBURSEMENT TERM
CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 36,600 direct labor hours for option period IV which represents the Government's best estimate of the level of effort required to fulfill these requirements.
(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians,

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract,

and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor

hours.

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

the term "fee" in this paragraph means "base fee and award fee."

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

OPTION PERIOD IV
(a) The estimated cost of this contract is $\{(b)(4)\}$ (b) The fixed fee is $\{(b)(4)\}$ (c) The total estimated cost and fixed fee is \$3,317,490.73.
5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
OPTION PERIOD IV
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\$^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\$^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/24/13.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

## **MOD 57 RECAPITULATION OF FUNDS**

Page of of

Contractor: SCG Contract N-EP-C-08-010

## Option Period IV - 12/01/12 THRU 11/30/13

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Modification 0044	<b>\$</b> (b)(4)	<b>\$</b> (b)(4)	\$ . 50,000.00
Modification 0047	\$	\$	\$ 710,157.34
Modification 0049	\$	\$	\$ 253,669.54
Modification 0052	\$	\$	\$ 62,544.04
Modification 0054	\$	\$	\$ 330,617.97
Modification 0055	\$	\$	\$ (41,000.00)
Modification 0056	\$	\$	\$ 596,684.59
Modification 0057	\$	\$	\$
Modification 0058	\$	\$	\$ 197,000.00
Total Funded	\$	\$	\$ 2,159,673.48
Total Per Contract	\$	\$	\$ 3,347,490.73
Balance Unfunded	\$	\$	\$ 1,187,817.25

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. N	IO. 5. PF	ROJECT NO.	(If applicable)
0059	08/15/2013	See	Schedule			
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than	Item 6) COD	E	
CPOD					L	
US ENVIRONMENTAL PROTECTION	AGENCY					
CINCINNATI PROCUREMENT OPERA			•			
DIVISION	:					
26 WEST MARTIN LUTHER KING D	RIVE					
CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITAT	TON NO.		
SCIENTIFIC CONSULTING GROUP						
ATTN NA		9B.	DATED (SEE ITEM 11)			
656 QUINCE ORCHARD ROAD						
GAITHERSBURG MD 20878		100	. MODIFICATION OF CONTRA	ACT/ORDER NO		
		X EF	-C-08-010	ACTION DEN NO.		
	i i					
		10B	. DATED (SEE ITEM 13)	······································		<del></del>
CODE (b)(4)	FACILITY CODE	<sub>1</sub>	2/16/2008			
	11. THIS ITEM ONLY APPLIES					
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The above numbered solicitation is amended as set fo Offers must acknowledge receipt of this amendment p		•		is extended.	is not ext	
	ies of the amendment; (b) By ackr					
separate letter or telegram which includes a reference			•			-,
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virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received			y telegram or letter, provided e	ach telegram or letter	makes refere	nce
12. ACCOUNTING AND APPROPRIATION DATA (If reg	ules et			A106	C16 00	
See Schedule		Net Inc	cease:	\$406,	646.00	
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORD	ER NO. AS DESCRIB	ED IN ITEM 1	4
	-				ED III II EM I	74
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 A	RE MADE IN THE CO	NTRACT	
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	(-,,					
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFL	ECT THE ADI	MINISTRATIVE CHANGES (SU	ch as changes in pavi	ing office	<u> </u>
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(b).	on do ondinger in pay.	ng omoo,	
C. THIS SUPPLEMENTAL AGREEMENT	LIS ENTERED INTO DURSITANT	TO ALITHOPI	V OE	- <u></u>		
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X B.3, Estimated Cost;	B.4, Limitation	of Fund	3;	···		
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section heading	gs, including so	licitation/contract subject matt	er where feasible.)		
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Technology Transfer Support			<u> </u>			
Max Expire Date: 11/30/2013				* .		
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LIST OF CHANGES:						
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Except as provided herein, all terms and conditions of the	document referenced in Item 9A					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRA	AUTING OFFICER (T	ype or print)	
		Wil.	Liam Yates			•
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	NITED STATES OF AMERICA		116C	DATE SIGNED
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(Signature of person authorized to sign)		l	(Signature of Contracting	g Utilcer)		

CONTINUATION SHEET EP-C-08-010/0059

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 2

OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	Budget (BOC) 2532	1			
	Cost Organization 26A5C				
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	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-75H-302DA1-25041375H15004-001				
	Beginning FiscalYear 13				
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	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
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 EP-C-08-010/0059
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<del>, . , . , . ,</del>	Ending Fiscal Year 14 Fund (Appropriation) C				
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	Cost Organization 26A6A DCN-LineID 1326CSE042-001 Amount: \$4,646.00				
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	Account code: 13-14-B-69A-401CD6-2505TPEA111-1369AC3001-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B				,
	Budget Organization 69A Program (PRC) 401CD6				
	Budget (BOC) 2505 Cost Organization TPEA111 DCN-LineID 1369AC3001-001 Amount: \$300,000.00				*
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				·
ı	WASHINGTON DC USA				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02		i		
	109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 12/16/2008 to 11/30/2013	,		!	

AMENDMENT OF SOLICITATION/	MODIFICA	TION OF CONTRA	ACT		1. CONTRACT ID CODE	ı	PAGE OF	PAGES
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US ENVIRONMENTAL PROTECTION OF THE CINCINNATI PROCUREMENT				İ				
DIVISION	OFERA	LIONS						
26 WEST MARTIN LUTHER I	KING DE	RIVE		Ì				
CINCINNATI OH 45268								
8. NAME AND ADDRESS OF CONTRACTOR	₹ (No., street,	county, State and ZIP Code	)	(x)	9A. AMENDMENT OF SOLICITATION NO.	·		
SCIENTIFIC CONSULTING G	DOLLD							
ATTN NA	ROOF			] }	9B. DATED (SEE ITEM 11)			
656 QUINCE ORCHARD ROAD								
GAITHERSBURG MD 20878								
	*-			x	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-08-010	Ю.		
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				1 1	10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		-] ]	12/16/2008			
		11. THIS ITEM ONLY	APPLIES TO	AMEN	IDMENTS OF SOLICITATIONS			
The above numbered solicitation is amend	ed as set fort					hebo	is not ex	tended
					itation or as amended, by one of the following met		_	
Items 8 and 15, and returning					receipt of this amendment on each copy of the off			
					FAILURE OF YOUR ACKNOWLEDGEMENT TO			
					SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o			ence
to the solicitation and this amendment, and					ac sy tologiam of jottor, provided each tologiam o	1 101101 111	41100 10101	7100
12. ACCOUNTING AND APPROPRIATION D	ATA (If regu	ired)	Net	t II	ncrease: \$4	106,6	46.00	
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13. THIS ITEM ONLY APP	LIES TO MO	DIFICATION OF CONTE	RACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	) IN ITEM 1	14.
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ORDER NO. IN ITEM 10A	ISSUED PL	IRSUANT TO: (Specify	autnority) IHI	= CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
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appropriation date, etc.) S	ETFORTH	N ITEM 14, PURSUAN	T TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	ın payıng	i onice,	
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LIST OF CHANGES:								
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15A. NAME AND TITLE OF SIGNER (Type of	print)			16/	A. NAME AND TITLE OF CONTRACTING OFFIC	,⊏K (Typ	e or print)	
				W.	illiam Yates			
15B. CONTRACTOR/OFFEROR		15C. DA	TE SIGNED	168	B. UNITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to si	gn)	-		-	(Signature of Contracting Officer)			
NSN 7540-01-152-8070						ANDARI	FORM 30	(REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-08-010/0059

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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AMENDMI	ENT OF SOLICIT	TATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 0	OF PAGES
2. AMENDME	ENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.		IO. (If applicable)
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SCIENTI	FIC CONSULT	ring GROUP						
ATTN NA					9	B. DATED (SEE ITEM 11)	**************************************	
656 QUI	NCE ORCHARI	DROAD						
GAITHER:	SBURG MD 20	0878				DA. MODIFICATION OF CONTRACT/ORDER NO		<u> </u>
					X E	12-C-08-010		
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CODE (b)	)(4)		FACILITY COL	DE .	1	12/16/2008		
			11. THIS ITE	M ONLY APPLIES TO		MENTS OF SOLICITATIONS		
The above	numbered solicitation	n is amended as set fo		The hour and date speci			ded. Пis not	extended
						ition or as amended, by one of the following meth		
Items 8 and	d 15, and returning	cop	oies of the amen	dment; (b) By acknowle	dging re	eceipt of this amendment on each copy of the offe	r submitted; or	(c) By
						ALLURE OF YOUR ACKNOWLEDGEMENT TO E		
						PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or		
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CHECK ONE	A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED P I ITEM 10A.	URSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	
	B. THE ABOVE No appropriation de	UMBERED CONTRAC ate, etc.) SET FORTH	TIORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying office,	
	C. THIS SUPPLEM	MENTAL AGREEMENT	T IS ENTERED	INTO PURSUANT TO A	NUTHO	RITY OF:		
		fy type of modification a	•					
X	B.3, Esti	mated Cost;	B.4, Li	mitation of	Fun	ds;		
E. IMPORTAN	NT: Contractor	🗵 is not,	is required t	o sign this document an	d returr	O copies to the issuing	office.	
14. DESCRIP	TIDN DF AMENDMI	ENT/MODIFICATION (	Organized by U	CF section headings, in	cluding	solicitation/contract subject matter where feasible	е.)	
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CHANGES	FOR LINE	ITEM NUMBER:	31					
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Continue								
Except as pro	ovided herein, ali term	ns and conditions of the	document refe	renced in item 9A or 10,	A, as he	eretofore changed, remains unchanged and in full	force and effec	t.
	ND TITLE OF SIGNE					NAME AND TITLE OF CONTRACTING OFFICE		
					107.2	lliam Vator		
						lliam Yates		
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	16	6C. DATE SIGNED
	(Signature of person au	ithorized to sign)				(Signature of Contracting Officer)		
NSN 7540-01	-152-8070					STA	NDARD FORM	130 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0060

PAGE 2 OF 2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(0)	(1)	(-/
	Incremental Funded Amount changed from \$2,922,858.23 to \$2,918,837.12	<b>1</b>		7	
	CHANGES FOR ACCOUNTING CODE:		4		
	12-13-C-26R9000-301FK8XPW-25321226R9C015-001				
	Amount changed from \$337,438.56 to \$333,417.45				
. 7					
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$4,021.11				
	Incremental Funded Amount changed from				,
	\$2,665,494.77 to \$2,669,515.88				
	CHANGE FOR DELIVERY LOCARTON DECOM CHIE				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$1,974,436.39 to \$3,347,490.73		١,		
	ranounc changed 110m \$1,5/4,450.55 60 \$5/54/,450.75				
,	CHANGES FOR ACCOUNTING CODE:	-	l i		
	12-13-C-26R9000-301FK8XPW-25321226R9C015-001	·			
	Amount changed from \$62,544.04 to \$66,565.15		l		
	Section I: Clause, 52.217-8, is incorporated by reference with information as follows:				* .
	52.217-8 Option to Extend Services. (NOV 1999)				
	The Government may require continued performance				
	of any services within the limits and at the				
	rates specified in the contract. These rates may	l.			
	be adjusted only as a result of revisions to				
	prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised	-			
	more than once, but the total extension of				
4.	performance hereunder shall not exceed 6 months.			p.	
	The Contracting Officer may exercise the option				181
	by written notice to the Contractor within 30.			1.0	,
	Delivery Location Code: RECON SHIP	1			
	RECONSTRUCT SHIP TO				'
	WASHINGTON DC USA				
					ä
	Payment:				4
- 1	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				·
	RTP-FINANCE CENTER D143-02		l l		-
	109 TW ALEXANDER DRIVE			4	
	DURHAM NC 27711				
;	FOB: Destination				
	Period of Performance: 12/16/2008 to 11/30/2013				Ŧ-
		,		V	411
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	. (If applicable)
0061	09/20/2	013					
6. ISSUED BY CODE		010	7. ADIV	INISTERED BY (If other than Item 6)	CODE	<u> </u>	
9202	CFOD		-	,		<u> </u>	
CPOD US ENVIRONMENTAL PROTECTION	A CENICY						
CINCINNATI PROCUREMENT OPER			1				
DIVISION	AIIONS		1				
26 WEST MARTIN LUTHER KING	DRIVE						
CINCINNATI OH 45268	DICEVE		1				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.		<del></del>	
			100				
SCIENTIFIC CONSULTING GROUP					`		
ATTN NA			9B.	DATED (SEE ITEM 11)			
656 QUINCE ORCHARD ROAD							
GAITHERSBURG MD 20878			10A	MODIFICATION OF CONTRACT/ORDER N	VO.	······································	
				-C-08-010			
			10B	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CO	ÞΕ	7   12	2/16/2008			
	11 THIS IT	EM ONLY APPLIES TO	AMENDM	NTS OF SOLICITATIONS			
The above numbered solicitation is amended as set					ndod [	is not ex	tended.
Offers must acknowledge receipt of this amendment							
				ipt of this amendment on each copy of the of			7
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an off				telegram or letter, provided each telegram o	or letter ma	akes refer	ence
to the solicitation and this amendment, and is receive		ening hour and date spec	ecified.				
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDER	KS. II MU	DIFIES THE CONTRACT/ORDER NO. AS DE	:SCKIBEL	) IN II EM	14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED	DUDCUANT TO	(O141414 ) TUE	IE QUANCI	CO OCT CODT!! IN ITCM 44 ADE MADE IN T	FUE CON	TDACT	
ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) 1 no	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	IRACI	
							- W
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS M TH IN ITEM 14, PI	IODIFIED TO REFLECT URSUANT TO THE AUT	T THE ADN	MNISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	
	1 2						
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	AUTHORIT	Y OF:			
D. OTHER (Specify type of modification	n and authority)						
X B.3, Estimated Cost	; B.4, Li	mitation of	Funds	s;			
E. IMPORTANT: Contractor X is not.	is required t	to sign this document an	nd return .	0 copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by U	ICF section headings, in	including so	licitation/contract subject matter where feasi	ble.)	***************************************	
DUNS Number: (b)(4)							
Technology Transfer Support							
recimorogy reambles buppere							•
Max Expire Date: 11/30/2013							
LIST OF CHANGES:							
Reason for Modification : Ot	ther Admi	nistrative A	Action				
						•	
Period Of Performance End Da	ate chang	ed from 2013	3-11-3	0 00:00:00 to 2014-02-	28 00	1:00:0	າດ
		00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer changed							
from William Yates							
Continued							
Except as provided herein, all terms and conditions of t	the document refe	erenced in Item 9A or 10	0A, as here	tofore changed, remains unchanged and in fu	ull force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC			
				ille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C	. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070				S1	TANDARI	FORM 3	0 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-C-08-010/0061	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	to Camille W Davis				
		١			
	Contracting Officer changed				*
	from William Yates		ł		
	to Camille W Davis				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER MAIL DROP D143-02	]			,
	109 TW ALEXANDER DRIVE	j		*	,
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 02/28/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0062	11/15/2013	See	Schedule	į	
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·	
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		9B.	DATED (SEE ITEM 11)		
		X E	MODIFICATION OF CONTRACT/ORDER NO -C-08-010	J	
			· · · · ·		
		101	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	1	2/16/2008		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the sollcitation and this amendment, and is received	oles of the amendment; (b) By acknow to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND ir already submitted, such change may diprior to the opening hour and date sp	ledging red nbers. FA DATE SPI be made i	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitte BE RECEN UR OFFEI letter mak	d; or (c) By VED AT R. If by es reference
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	nuired) N∈	t Inc	rease: \$4	41,00	0.00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD JTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:		
D. OTHER (Specify type of modification					
X FAR 52.217-8, Opt to Exte			ased Quantity-Cost Type, B.4		ion of Funds
E. IMPORTANT: Contractor X is not.	is required to sign this document a				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  The purposes of this modific					ace through
May 30, 2014; exercise one (					
IV; and correct paragraphs 1 Max Expire Date: 05/30/2014					
LIST OF CHANGES:					
Reason for Modification : Ex	ercise Quantity Opt	ion ar	nd Extend the contract E	Period	of
Performance					
Continued					
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1		etofore changed, remains unchanged and in ful NAME_AND TITLE OF CONTRACTING OFFIC		
		Cam	ille W. Davis		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	·	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<del></del>	11/15/2013
NOVE 75 to an AED DOTO				ANDADD	OPM 30 (PE)( 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0062

PAGE C

OF 6

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	-(C)	(D)	(E)	(F)
	Period Of Performance End Date changed				
	From: 02-28-2014	1	1	-	
	To: 05-30-2014		1		
	10. 05-30-2014		i		-
	Obligated Amount for this Madification.		ļ.,		
	Obligated Amount for this Modification:				
	\$441,000.00				
	Manimum Dahardial Bandardian Dahardian dah	1	-		
	Maximum Potential Expiration Date changed to:				
l.	05/30/2014				
		116			
-	CHANGES FOR LINE ITEM NUMBER: 41		l		
.*	Total Amount changed From \$3,347,490.73 To			-	
	\$3,805,175.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				*
	13-14-C-26W1000-301FK8XPV-253226A5C-1326W1C309-0			7	
	01				
2.0	Beginning FiscalYear 13				1. 1.
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				•
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				1.
	DCN-LineID 1326W1C309-001		l		41
	Quantity: 0				
	Amount: \$60,000.00				
	NEW AGOVENIENS GOED TEED				
	NEW ACCOUNTING CODE ADDED:				v.
	Account code:				•
	13-14-C-26W1000-301FK8XPV-253226A5C-1326W1C310-0	•			
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C		1 1		*
13	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
J	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C		ΙI	1.	
	DCN-LineID 1326W1C310-001		ΙI	4	
	Quantity: 0		ii		
	Amount: \$40,000.00				*
	Amount: \$40,000.00				
	NEU ACCOUNTANC CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				7
	13-14-C-26T4000-301FK8XPV-253226A5D-1426T4C002-0				
	Continued		Ì		
- 4	A ,				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0062
 3
 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	01				
	Beginning FiscalYear 13	1			
	Ending Fiscal Year 14	Į.			
	Fund (Appropriation) C	1			
	Budget Organization 26T4000		-		
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532	[			
	Job # (Site/Project)				4
	Cost Organization 26A5D	1	l		
	DCN-LineID 1426T4C002-001				
	Quantity: 0	ł			
	Amount: \$141,000.00	ļ			
	Amount: \$141,000.00	)			M 1
	Mary 1000 Mary 1000				
	NEW ACCOUNTING CODE ADDED:				v e
	Account code:				
	13-14-C-26T5000-401FK9-253226A5A-1426T5C001-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				4 4
	Fund (Appropriation) C				
	Budget Organization 26T5000				
	Program (PRC) 401FK9				v v
	Budget (BOC) 2532				,
	Job # (Site/Project)				
	Cost Organization 26A5A				4
	DCN-LineID 1426T5C001-001				
	Quantity: 0				a .
					ų P
	Amount: \$200,000.00				
	GUINAGEA FAR TINE TERM NUMBER 440005				
	CHANGES FOR LINE ITEM NUMBER: 410005				
	Quantity changed from 19000 to 36600				i.
	End Date changed from 2013-11-30 to 2014-05-30				
					e e
	CHANGES FOR LINE ITEM NUMBER: 42				
	Total Amount changed from \$4,576,847.87 to				
-	\$2,746,108.68				
	End Date changed from 2013-11-30 to 2014-05-30		10	,	
			l		
	CHANGES FOR LINE ITEM NUMBER: 420005		10	10	
	Quantity changed from 44000 to 26400	[			
	End Date changed from 2013-11-30 to 2014-05-30	٧.			
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02	}		*	, 411
	109 TW ALEXANDER DRIVE				7
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2008 to 05/30/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0063	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION				٠ ـــــ	- 9
CINCINNATI PROCUREMENT OPERA					
DIVISION	AT LONG	1			
26 WEST MARTIN LUTHER KING DECINCINNATI OH 45268	DRIVE				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GROUP		(X)			
ATTN NA		9B.	DATED (SEE ITEM 11)		
656 QUINCE ORCHARD ROAD					
GAITHERSBURG MD 20878		10/	A MODIFICATION OF CONTRACT/ORDER N	0.	
		X E	A. MODIFICATION OF CONTRACT/ORDER NO P-C-08-010		
(b)(4)			B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		2/16/2008		
	11. THIS ITEM ONLY APPLIES TO	AMEND	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for			,		not extended.
Offers must acknowledge receipt of this amendment p					
Items 8 and 15, and returning co separate letter or telegram which includes a reference			eipt of this amendment on each copy of the offe		
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offe	er already submitted, such change may	be made b			
to the solicitation and this amendment, and is received		ecified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	quirea)				
	IODIFICATION OF CONTRACTS/ORDE	EPS IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCOIRED IN	ITERA 14
13. THIS TIEM ONLY AFFLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ing, II we	DIFIES THE CONTRACTIONDER NO. AS DES	JORIDED IN	II EW 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD JTHORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying offic	ре,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and outbarity)				·
X FAR 52.243-2, Change		nt			
E. IMPORTANT: Contractor X is not.	is required to sign this document a		copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	including s	Olicitation/contract subject matter where feasib	le.)	
DUNS Number: (b)(4)		_			
The purpose of this modifica					
13201, Notification of Employ					
deleted as the result of the	FMR review of the b	base o	contract. The Departmen	it of I	abor
rescinded this requirement a	s was stated in the	Fede	cal Register, Volume 74	(FAR 5	2.222-39)
on March 30, 2009 and December	er 10, 2009, respect	tively	7.		
Max Expire Date: 05/30/2014					
				V.	
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item QA or 1/	OA as her	atofore changed remains unchanged and in ful	l force and a	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	o description total attended (1) Ifam av 01 1/		NAME AND TITLE OF CONTRACTING OFFICE		
			ille W. Davis		2 2
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED		INITED STATES OF AMERICA	<del></del>	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	12/24/2013
NCAL 7540 04 152 9070				ANDARD EC	VPM 30 (PEV 10.83)

CONTINUE ATION OF FEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0063	2	2

NAME OF OFFEROR OR CONTRACTOR

Payment:  RTF FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP 144-02 199 TW ALEXANDER DRIVE DURRAN NC 27711 Period of Performance: 12/16/208 to 05/30/2014	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
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AMENDMENT OF SOLICITATION/M	ODIFIC	ATION OF	CONTRACT	•	1. CONTRACT IO CODE	P.	AGE OF	PAGES
2. AMENOMENT/MODIFICATION NO.		3. EFFECTIV	/E DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO.	1 JECT NO.	(If applicable)
0064		01/17/2	2014	Se	e Schedule			
6. ISSUED BY	COOE	CPOD	-02+	7.7	ADMINISTEREO BY (If other than Item 6)	COOE	T	
CPOD		L		_			L	
US ENVIRONMENTAL PROTEC	TTON	AGENCY						
CINCINNATI PROCUREMENT								
DIVISION								
26 WEST MARTIN LUTHER K	ING I	ORIVE						
CINCINNATI OH 45268								·.
8. NAME AND ADORESS OF CONTRACTOR	(No., stree	t, county, State a	nd ZIP Code)	(x)	9A. AMENOMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING GR	OLID							
ATTN NA	1001				9B. DATED (SEE ITEM 11)			
656 QUINCE ORCHARD ROAD			*					
GAITHERSBURG MD 20878								
				х	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-08-010	О.		
				1 1	10B. OATEO (SEE ITEM 13)			
CODE (b)(4)		FACILITY CO	OOF	-				
					12/16/2008			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			·		IDMENTS OF SOLICITATIONS			
The above numbered solicitation is amende					· —		is not ex	
Items 8 and 15, and returning					tation or as amended, by one of the following meth receipt of this amendment on each copy of the off			· -
The state of the s		•		-	FAILURE OF YOUR ACKNOWLEGGEMENT TO			
THE PLACE DESIGNATED FOR THE REC	EIPT OF	OFFERS PRIO	R TO THE HOUR AND	DATE	SPECIFIED MAY RESULT IN REJECTION OF YO	OUR OFF	ER. If by	
virtue of this amendment you desire to chan to the solicitation and this amendment, and i					de by telegram or letter, provided each telegram o	r letter ma	ikes refer	ence
12. ACCOUNTING AND APPROPRIATION OF						101 0	E 2 1 0	
See Schedule		, , , ,	Ne	C II	ncrease: \$4	421,0	22,19	
13. THIS ITEM ONLY APPL	IES TO M	ODIFICATION	OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	INITEM	14.
CHECK ONE A THIS CHANGE OROER IS	ISSUEO I	PURSUANTTO	: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
OROER NO. IN ITEM 10A.								
B. THE ABOVE NUMBEREO	CONTRAC	CT/OROER IS	MODIFIED TO REFLECT	THE	AOMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,	
appropriation date, etc.) SE	TFORT	H IN ITEM 14, I	PURSUANT TO THE AU	THOR	ITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AG	REEMEN	IT IS ENTERE	DINTO PURSUANT TO	AUTHO	ORITY OF:			
D. OTHER (Specify type of mo	dification	and authority)				i		
X Limitation of	Funds	Notice						
	is not,		to sign this document ar	nd retu	rn copies to the issuing	a office		
			· · ·					
DUNS Number: (b)(4)	CATION	(Organizea by	OUF section neadings, ii	nciuair	ng solicitation/contract subject matter where feasib	110.)		
DONS Namber.		المال المالية			the 1 formation the Continue De-		T 7 7	
		tion is	to add incre	men	tal funding to Option Pe	riod	T V •	
Max Expire Date: 05/30/2	2014							
LIST OF CHANGES:								
Reason for Modification	: Fu	nding Or	nly Action					
Obligated Amount for the	is Mo	dificat:	ion: \$421,053	3.19				
CHANGES FOR LINE ITEM NO	JMBER	: 41						
Obligated Amount for the			ion: \$421 053	1 0				
Continued	בט גווטי	a.	TOIL PERTYOUS	13				
		- 400				.ll fa	ad are-	
15A. NAME AND TITLE OF SIGNER (Type or		e document re	rerenced in item 9A or 10		heretofore changed, remains unchanged and in fu A. NAME_AND_TITLE OF CONTRACTING OFFIC			
TOTAL TOTAL CONTROL OF GIGHER (1998 OF	μιτιι			10.	THE OF CONTRACTING OFFIC	, ( i ype	, or punt)	
				Ca	amille W. Davis			
15B. CONTRACTOR/OFFEROR			15C. OATE SIGNEO	161	B. UNITEO STATES OF AMERICA		16C	OATE SIGNEO
							1	1 /1 5 /001 1
(Signature of person authorized to sig	ın)			-	(Signature of Contracting Officer)		0.	1/17/2014
NSN 7540-01-152-8070		<del>,</del>	<u>,                                     </u>			ANOARC	FORM 3	0 (REV. 10-83)

CONTINUE A PLONE CLUTCH	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0064	2	7	1

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			±	
	Account code:	ł	1		Ì
	13-14-C-26T9000-301FK8XPV-253226A5A-1426T9C001-0				
	01				
	Beginning FiscalYear 13		1		
	Ending Fiscal Year 14				P
	Fund (Appropriation) C				
	Budget Organization 26T9000		1		
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				,
	DCN-LineID 1426T9C001-001				
	Quantity: 0	1	1		
	Cost: \$(b)(4)	ĺ	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Amount:				
			1		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				a a
	13-14-C-26T9000-401FK9-253226A5A-1426T9C001-002				
	Beginning FiscalYear 13	ł			i .
	Ending Fiscal Year 14				,
	Fund (Appropriation) C				
	Budget Organization 26T9000		ł .		
	Program (PRC) 401FK9				
	Budget (BOC) 2532				,
	Job # (Site/Project)		Į.,	•	
	Cost Organization 26A5A	İ			,
	DCN-LineID 1426T9C001-002			*	
	Quantity: 0		ļ		
	Cost: \$(b)(4)		1		,
	Amount:				÷ .
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:				
	13-14-C-26T9000-301FK8XPV-253226A5A-1426T9C002-0				
	01	Ì			
	Beginning FiscalYear 13				- 4
	Ending Fiscal Year 14				4
	Fund (Appropriation) C		1		*
	Budget Organization 26T9000			*	
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532	1	1	1	}
	Job # (Site/Project)				110
	Cost Organization 26A5A				
	DCN-LineID 1426T9C002-001	]	1		
	Quantity: 0 Cost: (b)(4)				
	0000.			4.	
	Amount:				
	Continued				ž.,
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0064	3	1	7

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				1
	14-15-C-26T5000-102FK6XR2-253226A5A-1426T5C007-0			v v	
	01				
	Beginning FiscalYear 14			2	
	Ending Fiscal Year 15	*		16	
	Fund (Appropriation) C			3 9	
	Budget Organization 26T5000				
	Program (PRC) 102FK6XR2		ŀ		
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5A				
	DCN-LineID 1426T5C007-001		ł		
	Quantity: 0				
	Cost: \( \( \beta \) (b)(4)				
	Amount:		1		
	into are .		l		
	NEW ACCOUNTING CODE ADDED:		1	1	
	Account code:		l		
	13-14-C-26T5000-401FK9-253226A5A-1426T5C007-002		1		
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				. 1
	Budget Organization 26T5000				
	Program (PRC) 401FK9			4	
	Budget (BOC) 2532	1			
	Job # (Site/Project)				1
	Cost Organization 26A5A				
	DCN-LineID 1426T5C007-002	4	ļ		
	Quantity: 0				
	Cost: \$(b)(4)				•
	Amount: \$		-		F 4
	NEW ACCOUNTING CODE ADDED:				
9	Account code:				
	13-14-C-26T5000-301FK8-253226A5A-1426T5C007-004				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				1.0
	Budget Organization 26T5000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
4	Cost Organization 26A5A				
	DCN-LineID 1426T5C007-004				10
	Quantity: 0		,		
	Cost: \$ (D)(4)				
	Amount: \$				
	Continued				
	Continued	71			
		. 1			
NSN 7540-01-152	0007				OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0064

PAGE 4

OF 7

(7)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T5000-301FK8-253226A5A-1426T5C007-005		1		į.
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T5000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532			Ti.	
	Job # (Site/Project)	ĺ	1		
	Cost Organization 26A5A				
	DCN-LineID 1426T5C007-005	i			
	Quantity: 0				
	Cost: \$ (b)(4)				
	Amount: \$				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T5000-201FK7-253226A5A-1426T5C007-006			**	
	Beginning FiscalYear 14			- T	
	Ending Fiscal Year 15				
	Fund (Appropriation) C				i .
	Budget Organization 26T5000		}		1 4
	Program (PRC) 201FK7				
	Budget (BOC) 2532			± 0	
	Job # (Site/Project)				
	Cost Organization 26A5A			•	
	DCN-LineID 1426T5C007-006				
	Quantity: 0				
	Cost: \$(b)(4)				
	Amount: \$				
*					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T5000-202FK7-253226A5A-1426T5C007-007				
	Beginning FiscalYear 14				- 4
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T5000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				
	DCN-LineID 1426T5C007-007				
	Quantity: 0 $FEE:                                   $				
	Amount:				
i	NEW ACCOUNTING CODE ADDED:				
	Continued	,			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0064

PAGE OF 5 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-15-C-26T5000-301FK8XPV-253226A5A-1426T5C007-0				
	08				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15			4	
	Fund (Appropriation) C				
	Budget Organization 26T5000				,
	Program (PRC) 301FK8XPV				*
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A DCN-LineID 1426T5C007-008				4
	Quantity: 0				
	Amount: \$17,000.00			= (x)	,
	Amount. 917,000.00		1	i .	
	Cost: \$(b)(4)				
	Fee:				
	Total: \$17,000.00			4.	
					*
	NEW ACCOUNTING CODE ADDED:			4	
	Account code:				<i>I</i>
	13-14-C-261A000-102FK6XR2-253226A5C-14261AC421-0		ļ		
	01	÷		14	
	Beginning FiscalYear 13	,		1	
	Ending Fiscal Year 14				
	Fund (Appropriation) C			to p	
	Budget Organization 261A000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532		ĺ		,
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 14261AC421-001				
	Quantity: 0			,	
	Cost: (b)(4)			·	
	Amount:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		]		- II
	Period of Performance: 12/16/2008 to 05/30/2014				
	the second secon	- 10 (1)			,
	4	. 1		7	*
			1		

AMENDMENT OF SOLICITATION/N	ODIFICA	ATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
0065		See Blo	ck 16C	PR-C	DRD-13-01635		
6. ISSUED BY	CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD		<u> </u>	· · · · · · · · · · · · · · · · · · ·	1			
US ENVIRONMENTAL PROTEC	TION A	AGENCY					
CINCINNATI PROCUREMENT	OPERA!	TIONS					
DIVISION							
26 WEST MARTIN LUTHER K	ING D	RIVE					
CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR	(No., street,	county, State an	d ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GR	ROUP						
ATTN NA				9B	DATED (SEE ITEM 11)	, , , , , , , , , , , , , , , , , , , ,	
656 QUINCE ORCHARD ROAD	1						
GAITHERSBURG MD 20878				10	A. MODIFICATION OF CONTRACT/ORDE	NO.	
				X EI	2-C-08-010	VIVO.	
				1 1			
, e				101	B. DATED (SEE ITEM 13)		
CODE (b)(4)	T	FACILITY CO	DE	$   _1$	2/16/2008		
	1	11. THIS IT	EM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
The above numbered solicitation is amende	d as set for					ktended, 🔲 is not ex	tended.
Offers must acknowledge receipt of this ame							
Items 8 and 15, and returning					ceipt of this amendment on each copy of the		
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC							
virtue of this amendment you desire to chan							
to the solicitation and this amendment, and		<u> </u>	ening hour and date spa	cified.			
12. ACCOUNTING AND APPROPRIATION DA	TA (If requ	uired)	Ne	t Inc	rease:	\$19,340.00	
See Schedule							
13. THIS ITEM ONLY APPL	IES TO MO	DIFICATION	OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PL	URSUANT TO	: (Specify authority) TH	E CHANC	GES SET FORTH IN ITEM 14 ARE MADE II	THE CONTRACT	
B. THE ABOVE NUMBERED	CONTRAC	T/ORDER IS N	ODIFIED TO REFLEC	THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,	
appropriation date, etc.) SE	TFORTH	IN ITEM 14, P	URSUANT TO THE AU	HORITY	OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AG	REEMENT	IS ENTERED	INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of mo	dification a	and authority)					
X Limitation of	Funds	Notice					
E. IMPORTANT: Contractor	is not.	is required	to sign this document a	nd return	copies to the issi	uing office.	·
14. DESCRIPTION OF AMENDMENT/MODIF							
DUNS Number: (b)(4)				, o, o o,			
The purpose of this mod	ificat	lion is	to add incre	ement	al funding to the the	fee pool of	
Option Period IV.							
Max Expire Date: 05/30/2	2017						
- · · · · · · · · · · · · · · · · · · ·	TOTA						4.0
LIST OF CHANGES:							
Reason for Modification	: Fun	nding On	ly Action				
				, ,			
Obligated Amount for the	is Mod	dificati	on: \$ (b)(4)				
CHANGES FOR LINE ITEM NU	JMBER:	41				. 1	
Continued							
Except as provided herein, all terms and condi	tions of the	document refe	erenced in item 9A or 10	A, as her	etofore changed, remains unchanged and i	full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or					NAME AND TITLE OF CONTRACTING OF		
					uille W. Davis		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	11	C www.	ELECTRONIC 16C	DATE SIGNED
				1	andle W. Davis	1 7	2/25/2014
(Signature of person authorized to sig	n)		<u></u>		ALLANDA ST. CO. ST. CO.	STANDARD FORM 3	
NSN 7540-01-152-8070						STANDARD FURM 3	U LIKE V. 1U-031

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0065	2		4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Obligated Amount for this modification: \$(b)(4)				
	Incremental Funded Amount changed from s(b)(4)	İ			
	$\$^{(b)(4)}$ to $\$^{(b)(4)}$				
	NEW ACCOUNTING CODE ADDED:	4.4			
	Account code:		1		
	13-14-C-26W1000-301FK8XPV-253226A5A-1326W1C023-0				N 10 2
	03				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	4.		40 A	
	Fund (Appropriation) C				
	Budget Organization 26W1000 Program (PRC) 301FK8XPV		ĺ		
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				
	DCN-LineID 1326W1C023-003				7 .
	Quantity: 0	*			
	Amount: ((b)(4)				
	The incremental funding break-out is as follows:			E	. 45
	the ructemental language preak-out is as torrows:				
	Cost: \$ 00.00				
	Fee: \$ (b)(4)				
	Total: \$				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA			4 - 4 - 4 -	
	Payment:		Ċ	* .	
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
·	RTP-FINANCE CENTER D143-02				la la
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 12/16/2008 to 05/30/2014			N 41	x
	201100 01 1011011000 107007001				
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AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONT	RACT		1. CONTRACT ID CODE	,	PAGE OF PAGE	GES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DAT	E I	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If a	4 pplicable)
0066		03/11/2014	I	PR-O	RD-14-01071			
6. ISSUED BY	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	<b>:</b>	
CPOD US ENVIRONMENTAL PROT CINCINNATI PROCUREMEN DIVISION 26 WEST MARTIN LUTHER CINCINNATI OH 45268	T OPERA	TIONS						
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street	. county. State and ZIP C	ode) ,	9A.	AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·		
SCIENTIFIC CONSULTING ATTN NA 656 QUINCE ORCHARD RO GAITHERSBURG MD 20878	GROUP	, , , , , , , , , , , , , , , , , , , ,	-	9B. 10A E.E.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD -C-08-010  DATED (SEE ITEM 13)	ER NO.		
CODE (b)(4)		FACILITY CODE	······································	1	2/16/2008			
		11. THIS ITEM ON	LY APPLIES TO AN		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this Items 8 and 15, and returning separate letter or telegram which includ THE PLACE DESIGNATED FOR THE FUTURE of this amendment you desire to to the solicitation and this amendment, a	copes a reference RECEIPT OF ( change an offe	oies of the amendment to the solicitation and DFFERS PRIOR TO T r already submitted, s	t; (b) By acknowledg amendment number HE HOUR AND DA' uch change may be	ing rec rs. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION (	he offer subn T TO BE REC OF YOUR OF	mitted; or (c) By CEIVED AT FER. If by	
12. ACCOUNTING AND APPROPRIATION					rease:	\$124.	985.00	
See Schedule					DIFIES THE CONTRACT/ORDER NO. A		· · · · · · · · · · · · · · · · · · ·	
	ED CONTRAC ) SET FORTH . AGREEMEN	T/ORDER IS MODIF IN ITEM 14, PURSU	ED TO REFLECT T	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).			
X   Limitatioin o	f Funds	Notice						
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MC DUNS Number: (b)(4)  The purpose of this may make Expire Date: 05/38  LIST OF CHANGES: Reason for Modification Deligated Amount for the CHANGES FOR LINE ITEM Deligated Amount for the CHANGES FOR LINE ITEM	odification/2014  on : Funthis Mod	tion is to nding Only dification:	add increm  Action \$124,985.	enta		feasible.)	<u> </u>	
Incremental Funded Amo Continued					to \$3,675,894.07.			
Except as provided herein, all terms and c 15A. NAME AND TITLE OF SIGNER (Type		e document reference	d in Item 9A or 10A,	16A. N	AME AND TITLE OF CONTRACTING O			
				Cam	ille W. Davis			
15B. CONTRACTOR/OFFEROR		15C.	DATE SIGNED	11	andle W. Davis	ELECTR SIGNA	ONIC	TE SIGNED
(Signature of person authorized	to sign)	<u></u>				CTANDAD	D EODM 30 (DE	-V 40 93\

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE A TION OF FEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0066	2	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				4
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C420-00				*
	Beginning FiscalYear 14 Ending Fiscal Year 15				r
	Fund (Appropriation) C Budget Organization 26W1000			19 41	
	Program (PRC) 301FK8XPV				
	<pre>Budget (BOC) 2532 Job # (Site/Project)</pre>				
	Cost Organization 26A5C DCN-LineID 1426W1C420-001				e: 4 a
	Quantity: 0 Amount: \$124,985.00				
	Incremental funding break-out:				A A
	Cost: \$(b)(4)				i.
	Fee: \$				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination Period of Performance: 12/16/2008 to 05/30/2014				
	reliad of reflormance. 12/10/2008 to 03/30/2014				
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AMENDMENT OF SOLICITATION	/MODIFICATION O	F CONTRACT		CONTRACT ID CODE	P	1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	6 . (If applicable)
0067	04/01	/2014	See	Schedule		. ,	
6. ISSUED BY	CODE CPOD	/2014	7. ADN	INISTERED BY (If other than Item 6)	CODE	Γ	
CPOD US ENVIRONMENTAL PROTE CINCINNATI PROCUREMENT DIVISION 26 WEST MARTIN LUTHER CINCINNATI OH 45268	OPERATIONS	7					
8. NAME AND ADDRESS OF CONTRACTO	OR (No. street county State	e and 7IP Code)		AMENDMENT OF SOLICITATION NO.			
SCIENTIFIC CONSULTING ATTN NA 656 QUINCE ORCHARD ROA GAITHERSBURG MD 20878	GROUP	s and ZIP Code)	98. × 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  -C-08-010  DATED (SEE ITEM 13)	NO.		
CODE (b)(4)	FACILITY	CODE					
CODE (b)(4)				2/16/2008			
The above numbered solicitation is amen		······································		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RE	ECEIPT OF OFFERS PR lange an offer already sui nd is received prior to the	NOR TO THE HOUR AND bmitted, such change may opening hour and date sp	DATE SPE be made becified.	LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegrem	YOUR OFF	ER. If by akes refer	ence
See Schedule			20 1110	Lease,	7220,3	30.73	
	D CONTRACT/ORDER I SET FORTH IN ITEM 12 AGREEMENT IS ENTER	IS MODIFIED TO REFLEC 4, PURSUANT TO THE AU RED INTO PURSUANT TO	T THE AD UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN  VIINISTRATIVE CHANGES (such as change  OF FAR 43.103(b).  TY OF:			
X Limitation of	Funds Notic	:e					
E. IMPORTANT: Contractor	⊠is not, ☐is requi	red to sign this document a	and return	0 copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODE DUNS Number: (b)(4) The purpose of this mo revise the Funding lim Max Expire Date: 05/30	dification i	s to add incr	ementa	al funding to Option P	eriod		
LIST OF CHANGES:							
Reason for Modificatio	n : Funding	Only Action					
Obligated Amount for t	his Modifica	tion: \$228,45	6.73				
CHANGES FOR LINE ITEM Total Amount changed F Continued	rom \$3,805,1						
Except as provided herein, all terms and countries and countries. NAME AND TITLE OF SIGNER (Type		referenced in Item 9A or 1		etofore changed, remains unchanged and in IAME_AND TITLE OF CONTRACTING OFF			···
THE OF SIGNER (1998	Ar Munch			ille W. Davis	ICEK (IVP	o or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to	o sign)	15C. DATE SIGNED	11	amelle W. Davis	ELECTRO SIGNATO	NIC	2. DATE SIGNED 4/01/2014
NSN 7540-01-152-8070					STANDARI	FORM 3	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-C-08-010/0067	2	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		*****			,
	Obligated Amount for this modification: \$228,456.73				
	42207430113				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C418-00			ĺ	
	1 Poginning Figgel Veen 14				
	Beginning FiscalYear 14 Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
i	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426W1C418-001 Quantity: 0				
	Amount: ((b)(4)				
	Cost = \$				
			1		
i	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26T5000-102FK6XR2-2532-26A5A-1426T5C010-00		ł		•
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
*	Budget Organization 26T5000				
]	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5A			T.	
	DCN-LineID 1426T5C010-001			-	
	Quantity: 0				
	Amount: \$(b)(4)			1	
	Cost = \$			ţ	
				*	
	NEW ACCOUNTING CODE ADDED: Account code:				
- 1	13-14-C-26T5000-301FK8-2532-26A5A-1426T5C010-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
1	Budget Organization 26T5000			100	
	Program (PRC) 301FK8 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				
	DCN-LineID 1426T5C010-002	ļ		ļ	
	Continued				
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CONTINUATION SHEET	EP-C-08-010/0067	3	1	6

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(+1)	Quantity: 0	(0)	(2)	(2)	(1)
	Amount: $(b)(4)$				:
	Cost = \$				
	NEW ACCOUNTING CODE ADDED:				
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	13-14-C-26T5000-301FK8XPV-2532-26A5A-1426T5C010-00				·
	3				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14		Ì		
	Fund (Appropriation) C		1		
	Budget Organization 26T5000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5A				
	DCN-LineID 1426T5C010-003				}
	Quantity: 0				
	Amount: (b)(4)				
	Cost = \$	ja			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26T5000-301FK8XPW-2532-26A5A-1426T5C010-00				
	4				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26T5000				
	Program (PRC) 301FK8XPW		ľ		
	Budget (BOC) 2532				
	Job # (Site/Project)		Ŀ		я .
	Cost Organization 26A5A				
	DCN-LineID 1426T5C010-004 Quantity: 0				,
	Amount: $(b)(4)$				* * *
	Cost = \$				
	3330				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ļ		
	13-14-C-26T5000-401FK9XR5-2532-26A5A-1426T5C010-00				
	5		1		4 1
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
1	Fund (Appropriation) C				
	Budget Organization 26T5000				*
	Program (PRC) 401FK9XR5			P.	,
	Budget (BOC) 2532		- 1		
9	Job # (Site/Project)				
	Cost Organization 26A5A Continued				
	Concentrated				
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CONTINUE TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0067	4	6	6

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
Quantity: 0 Amount: [0](4) Cost = {  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-260(100-301FKEXFV-2532-26A5C-1426W1C419-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FKEXFV Budget (BOC) 2532 Job # (81te/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity; 0 Amount: [0](4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FKEXFW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: 576,022.01  Cost = \$  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	(A)	(B)	(C)	(D)	(E)	(F)
Amount: [D[4]]  Cost =   NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C419-00 1 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (ROC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: [D[4] Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26W5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$    Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						,
Cost = NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26M1000-301FK8XPV-2532-26A5C-1426W1C419-00 1 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (b)(4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01 Cost = \$(b)(4) Fee = 4 Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C419-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (b)(#4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{4(b)(4)}{6}}{6} Fee = \frac{4(b)(4)}{6} Total = \$76,022.01			ł			
Account code:  14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C419-00 1 Beginning FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job * (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (D(A) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job * (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$(b)(4) Fee = Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Cost = 4				
Account code:  14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C419-00 1 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (D/4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$(D/4) Fee = Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		NEW ACCOUNTAGE CODE ADDED.				y .
14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C419-00 l Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (I0/4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 l Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{9(0)(4)}{4} Fee = \frac{1}{2} Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Beginning FiscalYear 14 Ending Flacal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (DM4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$(D(4)) Fee =  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount: (b)(4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 126W1C419-001 Quantity: 0 Amount: [0b(4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity; 0 Amount: (D)(4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				1		2
Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount:   DM(#)  Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{\left(DM(4)\right)}{\right} \right} Fee = 4 Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C419-001 Quantity: 0 Amount:   (b)(4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$(b)(4) Fee = 4 Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						į
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DCN-LineID 1426W1C419-001 Quantity: 0 Amount: [00](4) Cost = \$  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{Fee}\$ Fee = \$\frac{1}{4}\$ Total = \$76,022.01				1		
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NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{4}{(D)(4)}\$ Fee = \$\frac{4}{4}\$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA					9	4
NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26w1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{5}\$ Fee = \$\frac{(b)(4)}{5}\$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Account code:  14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00  1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{(b)}\$ Fee = \$\frac{(b)(4)}{(b)}\$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Cost = \$				
Account code:  14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00  1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = { b (4)  Fee = 4  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		NEW ACCOUNTING CODE ADDED				
14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C421-00 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(D)(4)}{Fee} = \frac{4}{4} Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = {(b)(4) Fee = } Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Beginning Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{Fee} = \frac{(b)(4)}{Fee} = \frac{1}{2}  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{Fee} = \frac{1}{2} Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		1				
Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{5}\$ Fee = \$\frac{1}{5}\$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = (D)(4) Fee = Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = (b)(4) Fee = Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = {(b)(4)} Fee = Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Cost Organization 26A5C DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = {(b)(4)} Fee = { Total = \$76,022.01}  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
DCN-LineID 1426W1C421-001 Quantity: 0 Amount: \$76,022.01  Cost = \$(b)(4) Fee =  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Job # (Site/Project)				*
Quantity: 0 Amount: \$76,022.01  Cost = {(b)(4)} Fee = { Total = \$76,022.01}  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				1		
Amount: \$76,022.01  Cost = \$\frac{(b)(4)}{Fee} = \$\frac{1}{2}\$  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
Cost = \$(b)(4) Fee = \$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				]		
Fee = \$\frac{1}{2}\$  Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		Amount: \$76,022.01			1.0	
Fee = \$\frac{1}{2}\$ Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		(b)(4)				
Total = \$76,022.01  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA		CO3C - 4				7
Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA						
RECONSTRUCT SHIP TO WASHINGTON DC USA		10tal = \$70,022.01			¥	
RECONSTRUCT SHIP TO WASHINGTON DC USA		·				
RECONSTRUCT SHIP TO WASHINGTON DC USA		Delivery Location Code: RECON SHIP		ĺĺ		
Continued		WASHINGTON DC USA				4.1
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CONTINUATION SHEET	EP-C-08-010/0067	•	5	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 05/30/2014				,
	reflow of reflormance. 12/10/2000 to 03/30/2014				
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7540-01-152-					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	RACT	1. CONTRACT ID CODE		F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
0068	See Block 1	FR.	-CPOD-13-00166		,
6. ISSUED BY CODE		and the second s	DMINISTERED BY (if other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER. DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ATIONS				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Co	ide)	9A. AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		X	BB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTEP-C-08-010  10B. DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY CODE		12/16/2008		
	11. THIS ITEM ON	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS	<u></u>	· · · · · · · · · · · · · · · · · · ·
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)	e to the solicitation and a OFFERS PRIOR TO TH er already submitted, su d prior to the opening ha quired)	amendment numbers. HE HOUR AND DATE S th change may be med bur and date specified.	PECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVED A DUR OFFER. If b letter makes refe	.T y yere∩ce
			NGES SET FORTH IN ITEM 14 ARE MADE IN TH ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN  B.1 Level of EffortCost  D. OTHER (Specify type of modification	Reimbursement	-	RITY OF: (EPAAR 1552.211-73) (APR 1984)	DEVIATION	
E. IMPORTANT: Contractor is not.	x is required to sign t	his document and retur	n1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  The purposes of this modific Option Period I Contract Lin for the Base and Option Peri (FMR). See attached pages.  Max Expire Date: 05/30/2014	ation are to e Items (CLI	revise th	e Cost and Fee pools for vise the Level of Effort	the Base	ounts
LIST OF CHANGES:  Reason for Modification: Su Continued  Except as provided herein, all terms and conditions of the support	-	in Item 9A or 10A, es h	eretofore changed, remains unchanged end in full		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. D	ATE SIGNED 16	I a little iii i i i i i i i i i i i i i i i i i	ECTRONIC	C. DATE SIGNED 14/16/2014

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0068

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 (Base Period)				
	Total Ceiling Amount changed From: \$1,780,861.46				
	To: \$502,730.69			51E	
	CHANGES FOR LINE ITEM NUMBER: 10001 (Base Period)			•.	
	Level of Effort (LOE) changed From: 19,000			T.	
	To: 5,050				
	CHANGES FOR LINE ITEM NUMBER: 11 (Option Period 1)				·
	Total Ceiling Amount changed From: \$3,105,886.20				
	To: \$2,361,476.33		ji.		
	CHANGES FOR LINE ITEM NUMBER: 110002 (Option Period 1)				e e
	Level of Effort (LOE) changed From: 32,200				, a
	To: 23,050				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination	:	-		
	Period of Performance: 12/16/2008 to 05/30/2014				
				*1	
					No.
		*			
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
0069	04/16/2014				
6. ISSUED BY CODI		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	RATIONS				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		98. x 104	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDI  - C-08-010  DATED (SEE ITEM 13)	ER NO.	
CDOE (b)(4)	FACILITY CODE	-     1	2/16/2008		
	11. THIS ITEM ONLY APPLIES TO	1			
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	copies of the amendment; (b) By acknowle ce to the solicitation and amendment num F OFFERS PRIOR TO THE HOUR AND I ffer already submitted, such change may ed prior to the opening hour and date spe	edging rec bers. FAI DATE SPE be made b	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION O	ne offer subr ITO BE RE DF YOUR OF	mitted; or (c) By CEIVED AT FFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If n	equired)				
See Schedule	MODIFICATION OF CONTRACTO/ORDE	DO IT NO	DIFIES THE CONTRACT/ORDER NO. AS	e precoun	P IN ITEM 44
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT THIN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return	copies to the is	suing office,	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  The purposes of this modified and to provide the Cost/Fee 67.  Max Expire Date: 05/30/2014  LIST OF CHANGES:  Reason for Modification: Of Fotal Amount for this Modified Continued  Except as provided herein, all terms and conditions of the Cost of Signer (Type or print)	cation are to: change break-out for CLIN ( ther Administrative A	e the 00041 Action 0A, as here	Administrative Contr which was revised un	acting der M	Iodification
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11	andle W. Davis	ELECTR SIONAT	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-08-010/0069

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer changed				
	From: Camille W Davis				
	To: William Yates				
					4.1
	Reference Modification 67. The cost/fee	ļ			
·	break-out for CLIN 00041 is as follows:				
	Cost: (b)(4)			• .	
	Fee:		100		
	Total: \$3,904,350.80				
		ľ			, .
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				*
	109 TW ALEXANDER DRIVE			*	- 4
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 05/30/2014				2 2
	10110d 01 101101Md100 11/10/1000 10 00/00/1011		í.		
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AMENDME	ENT OF SOLICITATION/M	ODIFICAT	ION OF CONTRAC	Т	1. CONTRACT ID CODE	PAC	SE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. RE	. I QUISITION/PURCHASE REQ. NO	D. 5. PROJEC	CT NO. (If applicable)
0070		0	5/13/2014	See	Schedule		
6. ISSUED BY	1	CODE C	POD	7. AD	MINISTERED BY (If other than Ite	em 6) CODE	
CINCINN DIVISIC 26 WEST	RONMENTAL PROTECTATI PROCUREMENT ( N MARTIN LUTHER K. ATI OH 45268	OPERATI	ONS				
	ADDRESS OF CONTRACTOR	No., street, cou	intv. State and ZIP Code)	6.3 94	. AMENDMENT OF SOLICITATION	ON NO.	
SCIENTII ATTN NA 656 QUII	FIC CONSULTING GR NCE ORCHARD ROAD BBURG MD 20878		, 346 4.4 2.1 6669	x 10 x	A. MODIFICATION OF CONTRAPP-C-08-010		
					B. DATED (SEE ITEM 13)		
CODE (b	)(4)	FA	CILITY CODE		.2/16/2008		
			11. THIS ITEM ONLY AF	PLIES TO AMEND	MENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this to the solicit		eference to t IPT OF OFF e an offer alr received pri TA (If require	ne solicitation and ameno ERS PRIOR TO THE HO Bady submitted, such chor to the opening hour ar d)	dment numbers. FA DUR AND DATE SP ange may be made ad date specified.	ECIFIED MAY RESULT IN REJEI by telegram or letter, provided eac	GEMENT TO BE RECEIV CTION OF YOUR OFFER ch telegram or letter make	ED AT . If by s reference
CHECK ONE		*			ODIFIES THE CONTRACT/ORDE	· · · · · · · · · · · · · · · · · · ·	
		ONTRACT/6 FORTH IN	RDER IS MODIFIED TO ITEM 14, PURSUANT TO	REFLECT THE AL O THE AUTHORIT	OMINISTRATIVE CHANGES (such OF FAR 43.103(b).		
	D. OTHER (Specify type of mod	lification and	authority)				
Х	52.217-8 Extensi	on of	Services				
E. IMPORTAN	T: Contractor	s not.	is required to sign this do	ocument and return	1 copies	to the issuing office.	
DUNS Nur The purp	TION OF AMENDMENT/MODIFIC nber: (b)(4) poses of this mod provide the Cost/	] ificat	ion are to:	change the	Administrative C	Contracting O	
67.							
Max Expi	ire Date: 08/31/2	014					
LIST OF	CHANGES:						
Reason 1	for Modification	: The	ourpose of the	ne modific	ation is to exten	nd the contract	ct by
	onths and to add		-				4
Period (	Of Performance En	d Date	changed from	m 2014-05-	30 to 2014-08-31		
Total Am Continue	mount for this Mo	dificat	cion: \$649,74	45.00			
	vided herein, all terms and conditi	ons of the do	cument referenced in Ite	m 9A or 10A as he	etofore changed, remains unchan	nged and in full force and	offect.
	ND TITLE OF SIGNER (Type or p				NAME AND TITLE OF CONTRAC		
				Can	nille W. Davis		
15B. CONTRA	CTOR/OFFEROR		15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA		16C, DATE SIGNED
	(Signature of person authorized to sign	)			(Signature of Contracting	Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0070
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M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<del></del>					
	New Total Amount for this Version: \$7,300,204.48 New Total Amount for this Award: \$29,602,402.51				
	Maximum Potential Expiration Date changed to :		- 1		
	08/31/2014		-		9. * S. 40
	CHANGES FOR LINE ITEM NUMBER: 41 Total Amount changed				e de la companya de l
	from \$3,904,350.80 to \$4,554,095.80				
	End Date changed from 2014-05-30 to 2014-08-31			2.74	at a
	CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,904,350.80 to \$4,554,095.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-26UK000-301FK8XPW-2532-26A6A-1426UKE050-00				Programme and agreement of the contract of the
	1				
	Beginning FiscalYear 14 Ending Fiscal Year 15				
	Fund (Appropriation) C Budget Organization 26UK000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532 Cost Organization 26A6A				- 10
e e	DCN-LineID 1426UKE050-001 Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				,
	Account code: 13-14-C-26T5000-301FK8XPV-2532-26A5A-1426T5C014-00			•	
	1				
	Beginning FiscalYear 13 Ending Fiscal Year 14				i.
	Fund (Appropriation) C Budget Organization 26T5000			÷	1.
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532 Cost Organization 26A5A				
	DCN-LineID 1426T5C014-001 Amount: \$2,684.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-26T5000-301FK8-2532-26A5A-1426T5C014-002 Beginning FiscalYear 13			ii i	
	Ending Fiscal Year 14 Fund (Appropriation) C			4.8	
	Continued			e de la	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-08-010/0070
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	Budget Organization 26T5000		<b></b>	A	
	Program (PRC) 301FK8		ļ		
	Budget (BOC) 2532		1		
	Cost Organization 26A5A		1		
	DCN-LineID 1426T5C014-002		1	T.	
	Amount: \$219.00		l		
	AND AGGOVETING CORP. ADDRESS.				*
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-C-26T5000-401FK9-2532-26A5A-1426T5C014-003	ļ	J.		
	Beginning FiscalYear 13	i.			
	Ending Fiscal Year 14	-	1		
	Fund (Appropriation) C				
	Budget Organization 26T5000	Ì			
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A			. 4	
	DCN-LineID 1426T5C014-003				
	Amount: \$1,853.00	1			
	NEW AGGOVERNO CORE ARREST				
	NEW ACCOUNTING CODE ADDED:				44 4
	Account code: 14-15-C-26T5000-301FK8XPV-2532-26A5A-1426T5C014-00	·			
	14-13-C-2813000-301FR8AFV-2332-20A3A-142013C014-00				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	3			
	Fund (Appropriation) C				
	Budget Organization 26T5000				91 A.
	Program (PRC) 301FK8XPV	ł		1211	
	Budget (BOC) 2532				
	Cost Organization 26A5A				
	DCN-LineID 1426T5C014-004				
	Amount: \$49,671.55	-			
	CHANGES FOR LINE ITEM NUMBER: 42			*	
	End Date changed from 2014-05-30 to 2014-08-31				
	and bace changed from 2014 00 30 to 2014 00 31				
	CHANGES FOR LINE ITEM NUMBER: 410005				
	Quantity changed from 36600 to 40750				
	End Date changed from 2014-05-30 to 2014-08-31	,		7	
	Delivery Location Code: RECON SHIP	}			
	RECONSTRUCT SHIP TO	4			la la
	WASHINGTON DC USA		4		· *
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

	(B)		UNIT (D)		AMOUNT (F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE OF P	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (h	3 f applicable)
0071	05/20/	2014	See	Schedule		
	DDE CPOD		7. AD	MINISTERED BY (if other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OP DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ERATIONS					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State a	and ZIP Code)	Ι ΙοΔ	AMENDMENT OF SOLICITATION NO.	<del> </del>	
SCIENTIFIC CONSULTING GROU ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		in zir vode)	9B x 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO P-C-08-01.0  B. DATED (SEE ITEM 13)	D.	
CODE (b)(4)	FACILITY C	ODE	-	2/16/2008		
(~)(.)			1 1	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as					ded, is not exter	
Offers must acknowledge receipt of this amendmenters 8 and 15, and returning separate letter or telegram which includes a reference of this amendment you desire to change at the solicitation and this amendment, and is rec	copies of the ame ence to the solicita OF OFFERS PRIC offer already subrelived prior to the o	endment, (b) By acknowle tion and amendment numl DR TO THE HOUR AND D nitted, such change may b	dging red bers. FA ATE SPI be made I	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitted; or (c) By BE RECEIVED AT BUR OFFER. If by letter makes reference	y .
12 ACCOUNTING AND APPROPRIATION DATA ( See Schedule	if required)	Net	Inc	rease: \$3	02,990.00	
	TO MODIFICATION	OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.	
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERE	D INTO PURSUANT TO A	UTHOR	TY OF:		
D. OTHER (Specify type of modification)	ation and authority)					
X B.4 Limitation Of	Funds Not	ice EP 52.232	2-100			
E. IMPORTANT: Contractor X is no	ot, 🔲 is required	d to sign this document an	d return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: (b)(4)	ION (Organized by	UCF section headings, in	cluding s	olicitation/contract subject matter where feasible	e.)	
The purposes of this modifiand to provide the Cost/Fe 67.				· ·		
Max Expire Date: 08/31/201	4			- E		
LIST OF CHANGES:	•					
Reason for Modification:	The purpo	se of this mo	difi	cation is to add increen	mental fund	ina
in the amount of \$302,990.						
Obligated Amount for this	Modificat.	ion: \$302,990	.00			
Continued						
Except as provided herein, all terms and conditions		ferenced in Item 9A or 10				<del></del>
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	=K ( I y pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	116C. D	ATE SIGNED
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	05/	20/2014
NSN 7540-01-152 8070					ANDARD FORM 30 /	REV 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET EP-C-08-010/0071

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OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:		J .	#**	#
	\$302,990.00	[			0.1
			l		
	Incremental Funded Amount changed from				
	\$3,904,350.80 to \$4,207,340.80			×	•
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:	ľ			
	14-15-C-26T6000-202FL2-2532-26A6A-1426T5C016-003			W 2	
	Beginning FiscalYear 14				The second second
	Ending Fiscal Year 15	ì			
	Fund (Appropriation) C				
	Budget Organization 26T6000				
	Program (PRC) 202FL2		l		
	Budget (BOC) 2532				
	Job # (Site/Project)			á.	
	Cost Organization 26A6A	-			
	DCN-LineID 1426T5C016-003				
	Amount: \$115,000.00				
				·	10
	Payment Address:				8 0
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	ĺ	(		
	109 TW Alexander Drive	1			
* ·	Durham NC 27711				i e
		}	. 1		
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-26T6000-301FK8XPV-2532-26A6A-1426T5C016-00	ł			
	Poginning Figgal Volume 14			*	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 26T6000				
	Program (PRC) 301FK8XPV		[ ]		
*	Budget (BOC) 2532			100	
	Job # (Site/Project)			1	
	Cost Organization 26A6A				
	DCN-LineID 1426T5C016-004				
	Amount: \$7,990.00			1	
4	, , , , , , , , , , , , , , , , , , , ,				
	Payment Address:			,	
	RTP Finance Center				
	US Environmental Protection Agency			,	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		1.	7	
	Durham NC 27711	7			
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-08-010/0071 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					*
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-26T9000-101FK6XR1-2532-26A6A-1426T9C011-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 26T9000				
	Program (PRC) 101FK6XR1			7	1.0
	Budget (BOC) 2532 Cost Organization 26A6A				* .
	DCN-LineID 1426T9C011-001				
	Amount: \$80,000.00	ļ			
	NEW ACCOUNTING CODE ADDED:			100 0 0	. 1
	Account code:	ĺ	İ		
	14-15-C-26T9000-102FK6XR2-2532-26A6A-1426T9C011-00				h .
7	2 Beginning FiscalYear 14	ļ.			
	Ending Fiscal Year 15				
	Fund (Appropriation) C				1
	Budget Organization 26T9000 Program (PRC) 102FK6XR2		1	Winds.	
	Budget (BOC) 2532	6			
	Cost Organization 26A6A				
	DCN-LineID 1426T9C011-002				
	Amount: \$100,000.00				
	i v				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA			9	
1	WASHINGION DC OSA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 12/16/2008 to 08/31/2014			e "	*
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0072	06/11/2014	See	Schedule	
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS		* 4*	
CINCINNATI OH 45268	(			
8. NAME AND ADDRESS OF CONTRACTOR (No., street SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD	, county, State and ZIP Code)	(x)	DATED (SEE ITEM 11)	
GAITHERSBURG MD 20878		X EP	MODIFICATION OF CONTRACT/ORDER N -C-08-010  DATED (SEE ITEM 13)	0.
CODE (b)(4)	FACILITY CODE	12	2/16/2008	
(-)(-)	11. THIS ITEM ONLY APPLI			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such change d prior to the opening hour and d	ent numbers. FAI RAND DATE SPE e may be made b	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	BE RECEIVED AT DUR DFFER. If by r letter makes reference
12 ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net Inc	rease: \$2	250,000.00
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
D. OTHER (Specify type of modification		020 100		
X   B.4 Limitation Of Fu				
E. IMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: (b)(4)		dings, including so		ole.)
The purposes of this modific and to provide the Cost/Fee 67.				
Max Expire Date: 08/31/2014				
Delivery Location Code: RECO	N SHIP			
RECONSTRUCT SHIP TO				
WASHINGTON DC USA				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9			
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFICE	ZETT ( I YPM OF PRINT)
15B. CONTRACTOR/OFFEROR	15C, DATE SIG		NITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	
NCN 7540 04 452 9070				[ANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-08-010/0072	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2008 to 08/31/2014				
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AMENDM	ENT OF SOLICITATI	ON/MODIFIC	ATION OF	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
0072			06/11/2	014	See	Schedule			
6. ISSUED B	Υ	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
CINCINI DIVISIO 26 WEST	IRONMENTAL PRO NATI PROCUREMI DN I MARTIN LUTHI NATI OH 45268	ENT OPERA	TIONS						
		CTOR (No., street	county. State and	d ZIP Code)	( J9A	AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCIENTIFIC CONSULTING GROUP  ATTN NA  656 QUINCE ORCHARD ROAD  GAITHERSBURG MD 20878					9B.	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER N  C-08-010	<b>о</b> .		
					10E	B. DATED (SEE ITEM 13)			-
CODE (b)	)(4)	·	FACILITY CO	DE	1	2/16/2008			
		······································	11. THIS IT	M ONLY APPLIES TO	AMENDM	IENTS OF SOLICITATIONS			
separate le THE PLAC virtue of th	E DESIGNATED FOR TH	udes a reference E RECEIPT OF C o change an offer	to the solicitation OFFERS PRIOF already submit	on and amendment num TO THE HOUR AND E ted, such change may b	pers. FAI ATE SPE pe made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECE	EIVED AT ER. If by	
	TING AND APPROPRIAT	ION DATA (If requ	uired)	Net	Inc	rease: \$2	50,0	00.00	
See Sch						DDIFIES THE CONTRACT/ORDER NO. AS DES			<del>,</del>
	B. THE ABOVE NUMBI appropriation date, e C. THIS SUPPLEMENT D. OTHER (Specify type	ERED CONTRAC tc.) SET FORTH AL AGREEMENT	T/ORDER IS M IN ITEM 14, PI FIS ENTERED	OOIFIED TO REFLECT URSUANT TO THE AUT INTO PURSUANT TO A	THE AO HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes to FAR 43.103(b).			
X	B.4 Limitati	on Of Fu							
E. IMPORTAN	·	X is not,		o sign this document an					
DUNS Nu The pur and to 67.	mber: (b)(4) poses of this	modifica	ation ar	e to: change	the	olicitation/contract subject matter where feasib Administrative Contract which was revised under	ing		
_	y Location Co		SHIP						
	RUCT SHIP TO					401			
WASHING	TON DC USA								
Continu	od								
		d conditions of the	document refe	renced in Item 94 or 10	Δ as hore	etofore changed, remains unchanged and in ful	l force or	nd affect	
	ND TITLE OF SIGNER (T		- accument tele	Tellood III felli SW OL TO		NAME AND TITLE OF CONTRACTING OFFIC			
	1					ille W. Davis			
15B. CONTRA	ACTOR/OFFEROR			15C, DATE SIGNED		INITED STATES OF AMERICA		16C.	OATE SIGNEO
	(Signature of person authorize	ed to sign)				(Signature of Contracting Officer)	<del></del>		
	172 2772			<del></del>			AND ADC	FORMAC	(DE) / 10.00\

STANDARO FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTICAL CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
CONTINUATION SHEET	EP-C-08-010/0072	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0073	06/11/2014		
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	) CODE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	ATIONS		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION N	10.
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/O EP-C-08-010  10B. DATED (SEE ITEM 13)	IRDER NO.
CODE (b)(4)	FACILITY CODE	I	
(b)(4)		12/16/2008	
The above numbered solicitation is amended as set for	<u> </u>	AMENDMENTS OF SOLICITATIONS	is extended. Tis not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule	e to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date spi quired)	DATE SPECIFIED MAY RESULT IN REJECTIC be made by telegram or letter, provided each te ecified.	IENT TO BE RECEIVED AT  IN OF YOUR OFFER. If by legram or letter makes reference
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO	). AS DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	HE CHANGES SET FORTH IN ITEM 14 ARE MACTIFIED TO THE ADMINISTRATIVE CHANGES (such as a UTHORITY OF FAR 43.103(b).	
O. THIS SOLVELMENTAL AGREEMENT	TO ENTERED INTO FORGOANT TO	Admonth of	
D. OTHER (Specify type of modification	and authority)		
X B.4 Limitation Of Fu	•	32-100	
	<u> </u>		To low the Affice
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: (b)(4)	is required to sign this document a (Organized by UCF section headings, is		ne issuing office. ere feasible.)
The purposes of this modific	ation are to: chang	e the Administrative Con	tracting Officer;
and to provide the Cost/Fee 67. Max Expire Date: 08/31/2014	break-out for CLIN	00041 which was revised	under Modification
LIST OF CHANGES:			
Reason for Modification : Th	e purpose of this me	odification is to change	the Contracting
Officer from Camille Davis	to William Yates		
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1f	16C. DATE SIGNED
			ELECTRONIC
(Signature of person authorized to sign)		William Yadia	SIGNATURE 06/11/2014
1011 7510 04 150 0070			OTANDADD CODIA CO (DEL 40 00)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE
CONTINUATION SHEET	EP-C-08-010/0073	A	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
(11)	Payment:	(0)	(2)	(127	
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE	v			
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 08/31/2014				
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AMENDMENT OF SOLICITATION/N	ODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4.		5. PR(	OJECT NO. (If applicable)	
0074		06/17/2014					
6. ISSUED BY	CODE	CPOD	7.	ADMINISTERED BY (If other than Item 6	6) CODE		
CPOD US ENVIRONMENTAL PROTECTION OF THE CONCURATION PROCUREMENT DIVISION 26 WEST MARTIN LUTHER FOR CINCINNATI OH 45268	OPERAT	TIONS					
8. NAME AND ADDRESS OF CONTRACTOR	(No street	nounty State and 7/B Code)	<u>-</u>	9A. AMENDMENT OF SOLICITATION N	NO.		
SCIENTIFIC CONSULTING G ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		ounty, State and ZIP Code)	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/CEP-C-08-010			
CODE (b)(4)		-AOU 1777 600 5		10B. DATED (SEE ITEM 13)			
CODE (S)(+)	1	FACILITY CODE		12/16/2008			
		11. THIS ITEM ONLY APPI	LIES TO AME	NDMENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION D.	reference to EIPT OF Of age an offer is received p	o the solicitation and amendm FERS PRIOR TO THE HOU already submitted, such chan- prior to the opening hour and	ent numbers. R AND DATE ge may be ma	SPECIFIED MAY RESULT IN REJECTION and by telegram or letter, provided each te	MENT TO BE REC	CEIVED AT FER. If by	
See Schedule				·			
	CONTRACT ET FORTH I	/ORDER IS MODIFIED TO R N ITEM 14, PURSUANT TO IS ENTERED INTO PURSUA	EFLECT THE THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MA ADMINISTRATIVE CHANGES (such as RITY OF FAR 43,103(b).			
			0 000 1				
X   B.4 Limitation							
		is required to sign this docu			he issuing office.		
14 DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: $(b)(4)$ The purposes of this modified and to provide the Cost 67.	difica	tion are to: ch	nange tl	ne Administrative Con	ntracting		
	2014						
Max Expire Date: 08/31/: LIST OF CHANGES:	2014						
Reason for Modification	. 0+1	or Administrati	770 Nat	ion			
The purpose for this mod 072. The Lines of Accord	difica	tion is to prov	vide the	e funding lines of ac	counting	for Mod	
13-14-C-26W1000-301FK8X Continued	PW-253	2-26A5C-1426W1C	C434-003	l adding \$200,000			
Except as provided herein, all terms and condi		document referenced in Item					
15A. NAME AND TITLE OF SIGNER (Type or	print)			A NAME AND TITLE OF CONTRACTIN	NG OFFICER (Typ	pe or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SK	GNED 1	William Yades	ELECTRO SIGNAT	00/15/0014	
(Signature of person authorized to signs NSN 7540-01-152-8070	<i>jn)</i>					D FORM 30 (REV. 10-83)	

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CONTINUATION SHEET	EP-C-08-010/0074	2		2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-C3-26W1000-401F84-2532-HQ00BG00-26A5C-1426W1 C433-001 adding \$50,000 Payment: RTP FINANCE CENTER				
4. - :	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MO	ODIFICA	TION OF	CONTRACT		1. CONTRAC	CT ID CODE	•	PAGE C	F PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIV	E DATE	4. R	EQUISITION/PUF	RCHASE REQ. NO	. 5.	PROJECT NO	). (If applical	Z ble)
0075		06/20/2	2014	PR.	-CPOD-13-	00166				
6. ISSUED BY	CODE	CPOD		7. /	ADMINISTERED E	BY (If other than Ite	m 6) C	ODE		
CPOD US ENVIRONMENTAL PROTECT CINCINNATI PROCUREMENT ( DIVISION	OPERAT	rions								
26 WEST MARTIN LUTHER KI	ING DE	KIAE								
8. NAME AND ADDRESS OF CONTRACTOR (	No., street,	county, State an	d ZIP Code)	(x)	9A. AMENDMENT	FOF SOLICITATION	N NO.			····
SCIENTIFIC CONSULTING GR ATTN NA					9B. DATED (SEE			· · · · · · · · · · · · · · · · · · ·	,	
656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		,								
GAITHERSBORG MD 20076				х	10A. MODIFICAT EP-C-08-0	ON OF CONTRAC	T/ORDER NO.			
					HI C 00 0					
				1 1	10B. DATED (SEE	E ITEM 13)	:	· · · · · · · · · · · · · · · · · · ·		
CODE (b)(4)		FACILITY CC	DE	_	12/16/200	08				
	<u> </u>	11, THIS IT	EM ONLY APPLIES TO	AMEN	DMENTS OF SOL	ICITATIONS				
The above numbered solicitation is amended Offers must acknowledge receipt of this amentems 8 and 15, and returning separate letter or telegram which includes a rather PLACE DESIGNATED FOR THE RECEIVITUE of this amendment you desire to change the service of this amendment you desire to change	eference to IPT OF Of ean offer	or to the hour es of the ame o the solicitati FFERS PRIOI already subm	and date specified in the ndment; (b) By acknow on and amendment nur R TO THE HOUR AND itted, such change may	ne solici ledging nbers. DATE s be mad	tation or as amend receipt of this ame FAILURE OF YOU SPECIFIED MAY I	ded, by one of the f endment on each o UR ACKNOWLEDO RESULT IN REJEC	opy of the offer s SEMENT TO BE CTION OF YOUR	s: (a) By comp submitted; or ( RECEIVED A R OFFER. If b	oleting c) By T y	
to the solicitation and this amendment, and is  12. ACCOUNTING AND APPROPRIATION DA						<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	Ċ 1 .	01 70		
See Schedule	(090	,	N€	et De	ecrease:		-5T	01.70		
13. THIS ITEM ONLY APPLII	ES ТО МО	DIFICATION	OF CONTRACTS/ORD	RS. IT	MODIFIES THE C	ONTRACT/ORDE	R NO. AS DESCI	RIBED IN ITEM	1 14.	,
CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT T FORTH	T/ORDER IS N IN ITEM 14, P	MODIFIED TO REFLEC URSUANT TO THE AU	T THE JTHOR	ADMINISTRATIVE TY OF FAR 43.10		<del></del>			
D. OTHER (Specify type of mod	dification a	nd authority)				***************************************	····	···		
X B.4 Limitation C			CA FD 52 23	2-10	) <u>(</u>					
						0 copies	4-46-1			
			to sign this document a				to the issuing of			
DUNS Number: (b)(4)  The purposes of this mod and to provide the Cost/67.	] ifica	tion ar	e to; chang	e th	e Adminis	strative C	ontracti	ng Offi		
Max Expire Date: 08/31/2	014									
	014									
LIST OF CHANGES:	. m		of this mo	איבי		- +	limata	waaaa f	ممالمين	
Reason for Modification	: The	purpose	e or this mo	arri	Cation is	s to de-or	ilgate e	xcess I	unaing	
for option period II.										
Obligated Amount for thi	s Mod	ificati	on: -\$101.7	0 .						
Continued										
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or p		document ref	erenced in Item 9A or 1			d, remains unchan TLE OF CONTRAC				<u> </u>
				W	illiam Ya	tes				
15B. CONTRACTOR/OFFEROR	· · · · · · · · · · · · · · · · · · ·		15C. DATE SIGNED	11	William	Upleo-	1	CTRONIC	C. DATE SIG	
(Signature of person authorized to sign	)				MY (Mitter)	1 Marking		***********		
NSN 7540-01-152-8070							STAN	DARD FORM	30 (REV. 10	-83)

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Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-08-010/0075
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 21		-		
	Obligated Amount for this modification: -\$101.70				
19,	CHANCES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 11-12-C-26W1000-404FB2APV-2532-1126W1C042-001		- 1.		
	Amount changed from \$5,873.00 to \$5,771.30				
			,		
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO		ļ ,		
	WASHINGTON DC USA				
		1			
	Payment:				
	RTP FINANCE CENTER			-	
,	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02			,	- 9
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
4.	Period of Performance: 12/16/2008 to 08/31/2014				¥
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2. AMENDMEN	NT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0076			06/24/2014	See	Schedule		
6. ISSUED BY		CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
CPOD							
	RONMENTAL	PROTECTION	AGENCY				
CINCINNA	ATI PROCUR	EMENT OPERA	TIONS				
DIVISION	N .			1 .			
26 WEST	MARTIN LU	THER KING D	RIVE				
	ATI OH 452						
8. NAME AND	ADDRESS OF COM	TRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO		
CCTENITTE	IC CONSULT	TNG CPOUP					
ATTN NA	TC CONDOBI	1100 011001		91	B. DATED (SEE ITEM 11)		
	ICE ORCHARD	ROAD		11			
	BURG MD 20						
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	20110 112 20	.070			A. MODIFICATION OF CONTRACT/OR P-C-08-010	DER NO.	
					- 0 00 1-0		
1				10	B. DATED (SEE ITEM 13)		
CODE (b)(4	4)	·	FACILITY CODE				
(0)(	+)				.2/16/2008		
			11. THIS ITEM ONLY APPLIES				
			th in Item 14. The hour and date sp			is extended,	
	acknowledge receip 15, and returning				ion or as amended, by one of the followi ceipt of this amendment on each copy of		
		***************************************			AILURE OF YOUR ACKNOWLED GEME		
					ECIFIED MAY RESULT IN REJECTION		
					by telegram or letter, provided each tele	gram or letter i	nakes reference
		RIATION DATA (If req	prior to the opening hour and date s			1500	100
See Sche		KIATION DATA (II 100	med)	et Ind	crease:	\$52,9	14.30
DCC DCIR		ONLY APPLIES TO ME	DIFICATION OF CONTRACTS/OR	DERS IT N	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBI	ED IN ITEM 14.
	TO: THIS TYPE	ONE TAITERED TO IM					
CHECK ONE	A. THIS CHANGE	ORDER IS ISSUED P	URSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CO	NTRACT
	ORDER NO. IN	ITEM 10A.					
	B THE ABOVE NO	JMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE A	OMINISTRATIVE CHANGES (such as ch	anges in payir	ng office.
	appropriation da	ite, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORIT	OMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).		
	C THIS STIPPIEM	MENTAL ACREMENT	IS ENTERED INTO PURSUANT T	O ALITHOR	PITY OF:		
	O. TING GOT TEEN	TENTAL MONEEMEN	TO ENTERED INTO TORGOTHET	0 710 11101			
	D OTHER (Specif	y type of modification	and authority)	·			
17			• • •	22 100			
E. IMPORTANT			nds Notice EP 52.2			issuing office.	
	_	X is not.			solicitation/contract subject matter where		<del></del>
DUNS Num	1/1-1/41	NIVIVODIFICATION	Organized by O'O'r section headings	s, mouding	SUICITATION/CONTRACT SUDJECT MAILER WHEN	o reasible.	
	mer.			سيدنه للسا	Delministration Cont		officer.
					Administrative Cont		
-	provide the	e Cost/Fee k	oreak-out for CLIN	00041	which was revised u	ınder M	lodification
67.							
Max Expi	re Date: 0	08/31/2014					
Delivery	Location	Code: RECO	N SHIP				
RECONSTR	RUCT SHIP T	07					
WASHINGT	ON DC USA	A					
0							
Continue				101			
			document referenced in Item 9A or		retofore changed, remains unchanged a		
DA. NAME AN	ND TITLE OF SIGNE	( i ype or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (/)	rp <del>o</del> or print)
		-		Ŵ1.	lliam Yates		
15B. CONTRA	CTOR/OFFEROR	····	15C. DATE SIGNE	) 11	4		16C. DATE SIGNED
					Maria Water	ELECTR	0010110011
	(Signature of person au	thorized to sign)		- 1	WINDOW - JOHN	SIGNA	TURE 06/24/2014
NSN 7540-01-1	——————————————————————————————————————					STANDA	RD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-C-08-010/0076	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 12/16/2008 to 08/31/2014				
1					
				F 10	
		es des		."	
					+ 0

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. F	ROJECT NO. (If applicable)
0077	06/25/2014		
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6) CO	DE
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	AGENCY ATIONS		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SCIENTIFIC CONSULTING GROUP ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-08-010	
		10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	12/16/2008	
	11. THIS ITEM ONLY APPLIES TO	ÁMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND to already submitted, such change may ad prior to the opening hour and date spe	e solicitation or as amended, by one of the following methods: edging receipt of this amendment on each copy of the offer subsers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE R DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR be made by telegram or letter, provided each telegram or letter.	bmitted; or (c) By ECEIVED AT DFFER. If by
12 ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)		
	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRI	RED IN ITEM 14
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		T THE ADMINISTRATIVE CHANGES (such as changes in pathoRity OF FAR 43.103(b).	
D. OTHER (Specify type of modification	•		
X   Administrative Chang			· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor X is not.	is required to sign this document a		θ.
DUNS Number: $(b)(4)$ The purpose of this modification	tion is to correct t	ncluding solicitation/contract subject matter where feasible.)  the discription of modification or modification or modification 076 which was r	
Max Expire Date: 08/31/2014			
LIST OF CHANGES:			
Reason for Modification : Ot	her Administrative A	Action	
modification will add the li modification 076. Continued	nes of accounting fo	the discription of modification or modification 076 which was running with 076 which was running with 076 which was runni	ot updated on
		William Yates	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	1. 3 of \$1. Kann A A A A B	IRONIC 16C. DATE SIGNED 06/25/2014
NSN 7540-01-152-8070	The state of the s	STAND	ARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-08-010/0077	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The following lines of accounting should be added to modification 076:				
	13-14-C-26T3000-301FK8XPV-2532-26A5C-1426T3C268-00 2 in the amount of \$50,881.30.			,	* .
	13-14-C-26T3000-301FK8XPV-2532-26A5C-1426T3C268-00 2 in the amount of \$2,033.00				*
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY	·			
	RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 Period of Performance: 12/16/2008 to 08/31/2014				A.
					e e
					¥.
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- 1				w.	***
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					, 10

AMENDMENT OF SOLICITATION/MC	DIFICATI	ON OF CONTRACT		1. CONTRACT ID CODE	PAG	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. E	FFE CTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0078	0.8	3/22/2014	See	Schedule		
6. ISSUED BY	~~~	POD	7. ADN	INISTERED BY (If other than Item 6)	CODE	<del>, , , , , , , , , , , , , , , , , , , </del>
CPOD US ENVIRONMENTAL PROTECT CINCINNATI PROCUREMENT C DIVISION 26 WEST MARTIN LUTHER KI CINCINNATI OH 45268	PERATI	ONS				
8. NAME AND ADDRESS OF CONTRACTOR (A	lo., street, cour	nty, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	**************************************	
SCIENTIFIC CONSULTING GRO ATTN NA 656 QUINCE ORCHARD ROAD GAITHERSBURG MD 20878	DUP		9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -C-08-010  DATED (SEE ITEM 13)	<u>o</u> .	
CODE (b)(4)	FA	CILITY CODE	1 1:	2/16/2008		
		1. THIS ITEM ONLY APPLIES TO	L		<del></del>	
Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change to the solicitation and this amendment, and is	ference to the PT OF OFFE an offer alresteed prior	e solicitation and amendment numb RS PRIOR TO THE HOUR AND D ady submitted, such change may b r to the opening hour and date spec	ers. FAI ATE SPE e made b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIV OUR OFFER	ED AT
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required	) Net	Inc	rease: \$5	62,000	0.00
	S TO MODIE	ICATION OF CONTRACTS/ORDER	S IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRI  D. OTHER (Specify type of modi	ONTRACT/OF FORTH IN I	RDER IS MODIFIED TO REFLECT TEM 14, PURSUANT TO THE AUT ENTERED INTO PURSUANT TO A authority)	THE ADI HORITY UTHORI		in paying off	ice,
X   Option To Extend the	Term of	the Contract EPAAR 15	52.21	7-71; Limitations Of funds No	tice (E	P 52.232-100);
E. IMPORTANT: Contractor is	not. 🗵	s required to sign this document an	d return.	1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC (b)(4)  The purpose of this modification will add the modification 076  Max Expire Date: 11/30/20  LIST OF CHANGES: Reason for Modification performance of the contrate of the contrate of 11/30/2014.  This modification will all continued  Except as provided herein, all terms and condition in the contrate of the contrate of the contrate of 11/30/2014.	fication of the documents of the documen	on is to correct to of accounting for our pose of this months period of performance of the period of performance of the period of performance of the period of performance of the period of performance of the period of performance of the period of performance of the period of performance of the period of performance of the period of the p	he dir moo	scription of modificate ification 076 which was ation is to extend the ce end date has changed of \$562,000.00.	ion 070 s not 1 period from	updated on d of 8/31/2014
			Wil.	iam Yates		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	11 L	Middle to any Id Allea	LECTRONIC BIGNATURE	00/00/0014
NCN 7540 04 450 0070				CT.	ANDARDE	DPM 20 (DEV 40 93)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-08-010/0078 2 6

NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$5,583,259.46				
		ĺ	ĺ	1	
	This modification will also execute quantity options in the amount of				
	13,200 LOE		1		
	Obligated Amount for this Modification:				
	\$562,000.00				
	Maximum Potential Expiration Date changed to :		9		
	11/30/2014				
	CHANCEC FOR LINE THEM NUMBER. 410005				
	CHANGES FOR LINE ITEM NUMBER: 410005 Quantity changed from 40750 to 53950				
	gadinary changed from 10/00 to 00000		ĺ		
	CHANGES FOR LINE ITEM NUMBER: 41				
	Total Amount changed		Ι,		
	from \$4,554,095.80 to \$5,583,259.46				
	Obligated Amount for this modification:				,
	\$562,000.00				
	Incremental Funded Amount changed from \$4,510,255.10 to \$5,072,255.10				
	41,010,200.10 60 40,072,200.10		-		
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$4,554,095.80 to \$5,583,259.46				}
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T9000-401FK9XR5-2532-26A6A-1426T9C014-00				
	Designing Figure 14				
	Beginning FiscalYear 14 Ending Fiscal Year 15			•	
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Program (PRC) 401FK9XR5 Budget (BOC) 2532				
	Cost Organization 26A6A				
	DCN-LineID 1426T9C014-001				
	Amount: \$16,500.00				
	Percent: .36231 Subject To Funding: N				
	Payment Address:				
	NEW AGGOVERNA GODE ADDES				*
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-26T9000-401FK9XR6-2532-26A6A-1426T9C013-00				
	Continued				
		4			
N 7540-01-152					

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 3

OF 6

NAME OF OFFEROR OR CONTRACTOR

SCIENTIFIC CONSULTING GROUP

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT (F)
	1 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C	i	l i		- 1
	Budget Organization 26T9000	•			
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Cost Organization 26A6A				
	DCN-LineID 1426T9C013-001			*	·
	Amount: \$76,500.00				
	Percent: 1.67981				
	Subject To Funding: N				4
	Payment Address:			v.	· •
	RTP Finance Center				191,
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
			]		
	109 TW Alexander Drive				
	Durham NC 27711	4			
-		7			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T9000-401FK9XR5-2532-26A6A-1426T9C015-00				
	6			į	2
	Beginning FiscalYear 14			9	
	Ending Fiscal Year 15				
	Fund (Appropriation) C				,
	Budget Organization 26T9000				* p.
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
13	Cost Organization 26A6A				
	DCN-LineID 1426T9C015-006				
	Amount: \$54,500.00				
	Percent: 1.19672				
	Subject To Funding: N				
	Payment Address:				
*					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T9000-401FK9XR6-2532-26A6A-1426T9C015-00				
	5			V 10	
	Beginning FiscalYear 14				
l	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
i	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532		1	· 5	
4.	Cost Organization 26A6A				
	DCN-LineID 1426T9C015-005				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Amount: \$10,500.00	<u>_</u>	-		
	Percent: .23056				
	Subject To Funding: N		1		
	Payment Address:	ĺ			
	layment hadress.				
					•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				2
	14-15-C-26T9000-301FK8-2532-26A6A-1426T9C015-004				
	Beginning FiscalYear 14	1			
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Program (PRC) 301FK8	λ.			
	Budget (BOC) 2532				
	Cost Organization 26A6A				
	DCN-LineID 1426T9C015-004				
	Amount: \$6,000.00				1
	Percent: .13175				
	Subject To Funding: N				4.1
	Payment Address:				
	rayment Address.		1		
					v v
	NEW ACCOUNTING CODE ADDED:	1		÷	
	Account code:				
	14-15-C-26T9000-202FK7-2532-26A6A-1426T9C015-003				
	Beginning FiscalYear 14			T.	
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T9000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532		1		
	Cost Organization 26A6A	}			
	DCN-LineID 1426T9C015-003				
	Amount: \$5,300.00				
	Percent: .11638				
	Subject To Funding: N	-			
	Payment Address:				4
					v
*	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T9000-101FK6XR1-2532-26A6A-1426T9C015-00	)]	1 1	W 2	
	2				
	Beginning FiscalYear 14				1
	Ending Fiscal Year 15			9	
	Fund (Appropriation) C				
	Budget Organization 26T9000				*
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532		1 1		
	Continued			5	
			l		*

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-C-08-010/0078 5 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	Q	UANTIT	UNIT		UNIT PRICE		AMOUNT
(A)	(B)		(C)	(D)		(E)		(F)
	Cost Organization 26A6A			+-			-	
	DCN-LineID 1426T9C015-002							
	Amount: \$3,000.00				1			
	Percent: .06587	- 1		i			1	
	Subject To Funding: N							•
							- 4	
	Payment Address:							
		.						
	NEW AGGORNATIVE CORP. APPER							
	NEW ACCOUNTING CODE ADDED:	1						
	Account code:			Ĺ			1.	
	14-15-C-26T9000-102FK6XR2-2532-26A6A-1426T9C015	-00						
	1						1	
	Beginning FiscalYear 14						i	
	Ending Fiscal Year 15							
	Fund (Appropriation) C							
	Budget Organization 26T9000							
	Program (PRC) 102FK6XR2	İ			-			
	Budget (BOC) 2532							
	Cost Organization 26A6A							
	DCN-LineID 1426T9C015-001							
	Amount: \$45,700.00							
	Percent: 1.00349							
	Subject To Funding: N						1.	
	Payment Address:	- 1						
							*1	
	NEW ACCOUNTING CODE ADDED:							
	Account code:			l				
	14-15-C-26T3000-301FK8XPV-2532-26A5C-1426T3C280-	-00		1				
	1	• •		Į į			1	
	Beginning FiscalYear 14						1	
	Ending Fiscal Year 15						ł	
	Fund (Appropriation) C							
	Budget Organization 26T3000	.						
	Program (PRC) 301FK8XPV							
	Budget (BOC) 2532	ı						
	Cost Organization 26A5C	1	,				1	
	DCN-LineID 1426T3C280-001							
	Amount: \$14,000.00							
	Percent: .30742							
	Subject To Funding: N						1	
	Payment Address:							
				1 .				
	NEW ACCOUNTING CODE ADDED:							
	Account code:							*
	14-15-C-26W1000-401F84-2532-26A5C-1426W1C474-001	L		l				
	Beginning FiscalYear 14	4						
	Ending Fiscal Year 15						1	
	Fund (Appropriation) C							
	Continued							
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-08-010/0078

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Cost Organization 26A5C				
4.	DCN-LineID 1426W1C474-001				
	Amount: \$80,000.00				,
	Percent: 1.75666	-			
	Subject To Funding: N				
	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:	*			Ti di di di di di di di di di di di di di
	Account code:		-		y .
	14-15-C-26T9000-301FK8XPV-2532-26A6A-1426T9C016-00				
	1				
	Beginning FiscalYear 14				+
	Ending Fiscal Year 15			•	
	Fund (Appropriation) C				
	Budget Organization 26T9000			4	5. B
	Program (PRC) 301FK8XPV				•
	Budget (BOC) 2532				
	Cost Organization 26A6A				
	DCN-LineID 1426T9C016-001	-	-		
	Amount: \$250,000.00				
	Percent: 4.47767				
	Subject To Funding: N				
T.	Payment Address:				
				2	
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA			1	
		h			
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		ĺ		
	RTP-FINANCE CENTER D143-02	16			
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2008 to 11/30/2014	ı.			
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